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*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re	:
	:
	Chapter 11
SEARS HOLDINGS CORPORATION, et al.,	:
	:
	Case No. 18-23538 (RDD)
	:
Debtors.*	:
	(Jointly Administered)
-----X	

**THIRTY-NINTH MONTHLY FEE STATEMENT
OF WEIL, GOTSHAL & MANGES LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR
DEBTORS FOR THE PERIOD FROM DECEMBER 1, 2021 THROUGH DECEMBER 31, 2021**

* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

Name of Applicant: Weil, Gotshal & Manges LLP,
Attorneys for Debtors and Debtors in Possession

Date of Retention: November 9, 2018 *nunc pro tunc* to October 15, 2018

Period for Which Fees and Expenses are Incurred: December 1, 2021 through December 31, 2021

Monthly Fees Incurred: \$433,192.50

Less 20% Holdback: \$86,638.50

Monthly Expenses Incurred: \$90,615.27

Total Fees and Expenses Due: \$437,169.27

This is a X Monthly Interim Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED
FOR THE PERIOD FROM DECEMBER 1, 2021 THROUGH DECEMBER 31, 2021**

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT[†]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Hoenig, Mark	TAX	1982	\$1,650.00	3.50	\$5,775.00
Marcus, Jacqueline	RES	1983	\$1,550.00	8.70	\$13,485.00
Goldring, Stuart J.	TAX	1984	\$1,795.00	1.10	\$1,974.50
Fail, Garrett A.	RES	2004	\$1,595.00	69.70	\$111,171.50
Friedmann, Jared R.	LIT	2004	\$1,295.00	19.00	\$24,605.00
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,175.00	1.80	\$2,115.00
Munz, Naomi (Counsel)	CORP	2006	\$1,175.00	1.50	\$1,762.50
Behl-Remijan, Eric D. (Counsel)	TAX	2012	\$1,150.00	3.10	\$3,565.00
Total Partners and Counsel:				108.40	\$164,453.50

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT	YEAR ADMITTED[‡]	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Leslie, Harold David	LIT	2013	\$1,100.00	16.20	\$17,820.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$1,100.00	13.90	\$15,290.00
Bednarczyk, Meggin	CORP	2016	\$1,040.00	1.80	\$1,872.00
Hwang, Angeline Joong-Hui	RES	2018	\$1,040.00	9.30	\$9,672.00
Namerow, Derek	CORP	2018	\$1,040.00	30.70	\$31,928.00
Siddiqui, Furqaan M.	RES	2018	\$1,040.00	52.10	\$54,184.00
Litz, Dominic	RES	2018	\$985.00	40.40	\$39,794.00
DiDonato, Philip	RES	2019	\$985.00	51.20	\$50,432.00
Aquila, Elaina	LIT	2020	\$895.00	25.50	\$22,822.50
Kassam, Celina	RES	*	\$630.00	2.10	\$1,323.00
Reade, Nicholas	LIT	*	\$630.00	3.30	\$2,079.00
Total Associates:				246.50	\$247,216.50

[†] RES – Restructuring; CORP – Corporate; LIT - Litigation

[‡] * – Not Yet Admitted

NAME OF PARAPROFESSIONALS	DEPARTMENT	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	RES	\$460.00	20.60	\$9,476.00
Callender-Wilson, Lisa	CORP	\$420.00	5.50	\$2,310.00
Gilchrist, Roy W.	LIT	\$420.00	5.90	\$2,478.00
Peene, Travis J.	RES	\$275.00	15.90	\$4,372.50
Okada, Tyler	RES	\$260.00	11.10	\$2,886.00
Total Paraprofessionals:			59.00	\$21,522.50

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners and Counsel	\$1,517.10	108.40	\$164,453.50
Associates	\$1,002.91	246.50	\$247,216.50
Paraprofessionals	\$364.79	59.00	\$21,522.50
Blended Attorney Rate	\$1,159.96		
Total Fees Incurred:			\$433,192.50

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP
FOR THE PERIOD FROM DECEMBER 1, 2021 THROUGH DECEMBER 31, 2021**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
001	Administrative Expense Claims	152.10	\$163,411.50
003	Asset Disposition/ 363 Asset / De Minimis Asset/ Liquidation Sales	15.90	\$16,160.50
004	Automatic Stay	15.90	\$14,077.50
007	Case Administration (Docket Updates, WIP List and Case Calendar)	10.10	\$7,508.50
008	Chapter 11 Plan/ Plan Confirmation	4.20	\$4,193.50
010	Corporate Governance	8.60	\$11,769.50
018	General Case Strategy	26.50	\$40,845.00
019	Hearings and Court Matters	31.20	\$21,039.50
021	Non-Bankruptcy Litigation	29.20	\$33,038.00
023	Real Property Leases/ Section 365 Issues/ Cure Amounts	76.20	\$74,151.00
025	Regulatory/ Environmental Issues	1.80	\$2,115.00
026	Retention/ Fee Application: Ordinary Course Professionals	2.30	\$2,151.00
027	Retention/ Fee Application: Other Professionals	3.70	\$1,883.00
028	Retention/ Billing/ Fee Applications: Weil	10.50	\$9,992.50
030	Secured Creditors Issues/Communications/Meetings	16.50	\$17,716.50
031	Tax Issues	8.80	\$12,520.00
032	Unsecured Creditor Issues/ Communications/ Meetings	0.40	\$620.00
Total:		413.90	\$433,192.50

**EXPENSE SUMMARY FOR THE
PERIOD FROM DECEMBER 1, 2021 THROUGH DECEMBER 31, 2021**

EXPENSES	AMOUNTS
Air Courier/ Express Mail	\$309.03
Computerized Research	\$5,937.68
Court Reporting	\$2,099.35
Duplicating	\$123.30
E-Discovery Services	\$82,145.91
Total Expenses Requested:	\$90,615.27

Notice Parties

Sears Holdings Corporation
c/o M-III Partners, LP
130 West 42nd St, 17th Floor
New York, New York 10036
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP
767 Fifth Avenue
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Attn: Ray C. Schrock, P.C.
Jacqueline Marcus, Esq.
Garrett A. Fail, Esq.
Sunny Singh, Esq.

The Office of the United States Trustee
for the Southern District of New York
201 Varick Street, Suite 1006
New York, New York 10014
Attn: Paul Schwartzberg, Esq.
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP
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Attn: Philip C. Dublin, Esq.
Ira Dizengoff, Esq.
Sara Lynne Brauner, Esq.

Ballard Spahr LLP
1675 Broadway, 19th Floor
New York, NY 10019-5820
Attn: Paul E. Harner

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/02/21	Siddiqui, Furqaan M. CALL RE SEARS CLAIMS (1.0); REVIEW RESPONSES TO 36-39TH OMNIBUS OBJECTIONS (2.5).	3.50	3,640.00	001	63488160
11/03/21	Siddiqui, Furqaan M. ATTEND OUTSTANDING CALL RE SEARS CLAIMS (.5); REVIEW CROWN EQUIPMENT INVOICES AND RESPONSE (.2); REVIEW AND COMMUNICATIONS WITH M3 RE PA TAX CLAIM (.6); COMMUNICATIONS WITH OPPOSING COUNSEL RE VOGUE TEX CLAIM (.2); CALL WITH M3 RE CLAIMS AND RESPONSES (.5); REVIEW OHIO DEPT OF TAX CLAIM AND DISTILL ANALYSIS (1), SET UP CALL WITH OPPOSING COUNSEL (.1).	3.10	3,224.00	001	63488873
11/04/21	Siddiqui, Furqaan M. CALL RE OHIO TAX CLAIMS CALL (.5); REVIEW SUBURBAN PROPANE RESPONSE TO OBJECTION (.5); REVIEW BALLARD SPAHR RESPONSES TO OBJECTION (.5); ATTENTION TO PRO SE CLAIMANTS THAT RESPONDED TO OBJECTIONS (1.2); FINALIZE CNOS FOR 36TH TO 39TH OMNIBUS OBJECTIONS FOR FILING (1.5).	4.20	4,368.00	001	63488856
11/05/21	Siddiqui, Furqaan M. COMMUNICATE WITH N. ZAROU (CLAIMANT) ON WITHDRAWAL OF OBJECTION AND INSTRUCT PRIMECLERK RE SAME (.3); REVIEW NEW RESPONSES AND MULTIPLE REVISIONS TO CNOS FOR 36TH-39TH OMNIBUS OBJECTIONS PER RESPONSES (3.7).	4.00	4,160.00	001	63488916
11/09/21	Siddiqui, Furqaan M. ATTENTION TO MARGARET DENBESTE CLAIM (.2); CALL WITH ATTORNEY RE SAME (.2); DRAFT AND SEND SETTLEMENT OFFER RE SAME (.4).	0.80	832.00	001	63489566
11/12/21	Siddiqui, Furqaan M. REVIEW AND COMMUNICATIONS RE VM INNOVATIONS SETTLEMENT AGREEMENT AND 502(H) CLAIM (1); ATTENTION TO NELECIA NELSON'S CLAIM (.1); DRAFT AND SUBMIT REVISED ORDER WITH REMOVAL OF CLAIM (.3); SEARS ADMIN CLAIMS CALL (1).	2.40	2,496.00	001	63490419
11/15/21	Siddiqui, Furqaan M. ATTEND OMNIBUS EXHIBITS CALL (.5); REVISE TO 42ND OMNIBUS OBJECTION (.5).	1.00	1,040.00	001	63801769

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/19/21	Siddiqui, Furqaan M. ATTEND ADMIN CLAIMS CALL.	1.00	1,040.00	001	63490641
11/24/21	Siddiqui, Furqaan M. COMMUNICATE WITH REGAL HOME ATTORNEY RE SETTLEMENT OFFER AND DISTRIBUTION TIMEFRAME.	0.50	520.00	001	63490921
11/30/21	Siddiqui, Furqaan M. COMMUNICATE WITH M3 ON STATUS OF OUTSTANDING CLAIMS.	0.50	520.00	001	63490877
11/30/21	Okada, Tyler ASSIST WITH PREPARATION, FILE AND SERVE SUPPLEMENTAL CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' THIRTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIMS AND/OR BALLOTS (DISALLOW, REDUCE OR RECLASSIFY).	1.20	312.00	001	63490788
12/01/21	Fail, Garrett REVIEW AND REVISE OBJECTION TO WINIADAEWOO CLAIMS (.4); CALL WITH W. MURPHY RE ELECTROLUX SETTLEMENT (.3); REVIEW AND REVISE ADDITIONAL OMNIBUS OBJECTION TO CLAIMS (.5); CONFERS WITH D. LITZ AND PARTIAL WITH F. SIDDIQUI AND P. DIDINOTO RE OPEN CLAIMS OBJECTIONS (.8); ANALYSIS RE SAME (.4).	2.40	3,828.00	001	63466144
12/01/21	DiDonato, Philip CALL WITH M3 TEAM AND G. FAIL TO DISCUSS ELECTROLUX CLAIM (.5); REVIEW DOCUMENTATION AND PROPOSED SETTLEMENT IN CONNECTION WITH ELECTROLUX CLAIM (1.2).	1.70	1,674.50	001	63472544
12/01/21	Kassam, Celina RESEARCH RE CONTRACTS WITH ELECTROLUX.	2.10	1,323.00	001	63444712
12/01/21	Siddiqui, Furqaan M. REVIEW OUTSTANDING CLAIMS FOR 36-39TH OMNIBUS OBJECTIONS (.8); DISCUSS SAME WITH G. FAIL (.3); DISCUSS OHIO TAX DEPT FOLLOW UP STATUS WITH M3 (.2); DRAFT AND SEND M3 LIST OF OUTSTANDING CLAIMS AND STATUS RE SAME FOR FOLLOW UP WORK (.7).	2.00	2,080.00	001	63652656

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/02/21	Fail, Garrett REVIEW AND RESPOND TO EMAILS RE OPEN CLAIMS OBJECTIONS (1); CALL WITH W. MURPHY RE SAME (.5).	1.50	2,392.50	001	63466456
12/02/21	DiDonato, Philip REVIEW RESEARCH RE ELECTROLUX CLAIMS (1.5); CALL WITH M3 TO DISCUSS ELECTROLUX SETTLEMENT (.5).	2.00	1,970.00	001	63472707
12/02/21	Litz, Dominic PREPARE SETTLEMENT EMAIL FOR FRANCO MANUFACTURING (.1); CALL WITH WEIL AND M3 RE: JOHNSON CONTROL (1).	1.10	1,083.50	001	63450770
12/02/21	Siddiqui, Furqaan M. ATTEND CALL ON OPEN CLAIMS WITH M3 AND REVIEW SAME.	1.00	1,040.00	001	63652661
12/03/21	Fail, Garrett EMAILS RE SETTLEMENTS OF OUTSTANDING OBJECTIONS TO CLAIMS, INCLUDING ELECTROLUX.	0.50	797.50	001	63466346
12/03/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (.7); TURN COMMENTS TO 41ST OMNI OBJECTION AND RELATED EXHIBITS, AND CORRESPONDENCE WITH M3 RE: SAME (3.1); REVIEW AND RESPOND TO CORRESPONDENCE RE SETTLEMENT PROPOSAL FOR ELECTROLUX CLAIMS (.6).	4.40	4,334.00	001	63471673
12/03/21	Hwang, Angeline Joong-Hui REVISE PREPA REPLY AND CIRCULATE TO G. FAIL FOR REVIEW.	2.10	2,184.00	001	63626054
12/03/21	Litz, Dominic PREPARE SETTLEMENT EMAIL FOR FRANCO MANUFACTURING.	0.60	591.00	001	63459926
12/03/21	Siddiqui, Furqaan M. ATTEND SEARS CLAIMS CALL WITH M3 (.9); EMAILS WITH M3 RE PAYMENT OF CERTAIN CLAIMS (.1).	1.00	1,040.00	001	63652659

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/04/21	Litz, Dominic REVISE WINIADAEWOO OBJECTION (1.8); PREPARE MEMO ANALYZING MERITS OF OPEN CLAIMS (1.4).	3.20	3,152.00	001	63465728
12/06/21	Fail, Garrett DRAFT REPLY TO PREPA CLAIMS (4.7); DRAFT OBJECTION TO WINIADAEWOO CLAIMS (.2); EMAILS RE VARIOUS CLAIMS SETTLEMENTS (.4); PREPARE OMNIBUS OBJECTION TO CLAIMS (1.5); CALL WITH F. SIDDIQUI RE OPEN CLAIMS OBJECTIONS (.6).	7.40	11,803.00	001	63522460
12/06/21	Hwang, Angeline Joong-Hui DISCUSS WITH G. FAIL RE: PREPA REPLY (.1); CIRCULATE PREPA REPLY TO R. GILCHRIST FOR CITE-CHECKING (.1); INCORPORATE COMMENTS FROM G. FAIL TO PREPA REPLY (.5).	0.70	728.00	001	63626038
12/06/21	Litz, Dominic CALL WITH F. SIDDIQUI RE: CLAIMS (.2); REVISE 41ST OMNIBUS OBJECTION (.8).	1.00	985.00	001	63485355
12/06/21	Siddiqui, Furqaan M. FINALIZE AND FILE NOTICE OF WITHDRAWAL FOR CLAIM RE 36TH OMNIBUS OBJECTION (.4); DISCUSSIONS WITH M3 RE SAME AND OTHER OUTSTANDING CLAIMS (.5); FOLLOW UP WITH REGAL HOME'S COUNSEL RE SETTLEMENT OFFER (.1).	1.00	1,040.00	001	63652700
12/06/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF DEBTORS' REPLY IN SUPPORT OF DEBTORS' EIGHTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO REDUCE OR RECLASSIFY CLAIMS) SOLELY WITH RESPECT TO CLAIMS OF PUERTO RICO ELECTRIC POWER AUTHORITY (CLAIM NOS. 20119 & 20121).	0.50	230.00	001	63652948
12/06/21	Gilchrist, Roy W. ASSIST WITH PREPARATION OF DEBTORS' REPLY IN SUPPORT OF DEBTORS' EIGHTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO REDUCE OR RECLASSIFY CLAIMS) SOLELY WITH RESPECT TO CLAIMS OF PUERTO RICO ELECTRIC POWER AUTHORITY (CLAIM NOS. 20119 & 20121).	3.60	1,512.00	001	63520507
12/07/21	Fail, Garrett CALL WITH W. MURPHY RE B. LEBARON (.4); PREPARE RESPONSE TO PREPA CLAIMS (.2).	0.60	957.00	001	63522455

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/07/21	Hwang, Angeline Joong-Hui DISCUSS WITH G. FAIL RE: PREPA REPLY (.1); REVISE PREPA REPLY (1.0); REVIEW DRAFT NOTICE OF ADJOURNMENT FOR OMNIBUS OBJECTION AND PROVIDE COMMENTS (.1).	1.20	1,248.00	001	63626050
12/07/21	Litz, Dominic CALL WITH M3 RE: 23RD OMNIBUS OBJECTION (.4); PREPARE 41ST AND 42ND OMNIBUS OBJECTIONS FOR FILING (1).	1.40	1,379.00	001	63485356
12/07/21	Siddiqui, Furqaan M. REVIEW NOTICE OF ADJOURNMENT AND PROVIDE EDITS AND UPDATES ON OPEN ITEMS RE SAME TO INTERNAL WEIL TEAM (.6); CALL WITH ATTORNEY OF GATOR OESTE RE CLAIM AND ADDITIONAL SUPPORT NEEDED (.5); CALL WITH COUNSEL OF REGAL HOME RE SETTLEMENT OFFER AND DISCUSS SAME WITH G. FAIL (.7); DISCUSS OPEN PRO SE CLAIMANT/OBJECTORS WITH M3 AND REVIEW SUPPORT RE SAME (.7); DISCUSS CROWN EQUIPMENT EMAIL AND ADDITIONAL SUPPORT WITH M3 (.3).	2.80	2,912.00	001	63652741
12/07/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL RE: DEBTORS' THIRTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) SOLELY AS TO CERTAIN CLAIM.	0.70	322.00	001	63652995
12/07/21	Gilchrist, Roy W. ASSIST WITH PREPARATION OF DEBTORS' REPLY IN SUPPORT OF DEBTORS' EIGHTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO REDUCE OR RECLASSIFY CLAIMS) SOLELY WITH RESPECT TO CLAIMS OF PUERTO RICO ELECTRIC POWER AUTHORITY (CLAIM NOS. 20119 & 20121).	2.30	966.00	001	63520529
12/07/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' FORTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM AND/OR BALLOTS (RECLASSIFY OR DISALLOW) [ECF NO. 10134] (1.3); ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' FORTY-SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) [ECF NO. 10135] (1.3).	2.60	715.00	001	63520285
12/08/21	Fail, Garrett PREPARE REPLY TO PREPA.	1.00	1,595.00	001	63522578

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/08/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE ELECTROLUX SETTLEMENT AGREEMENT.	0.40	394.00	001	63510942
12/08/21	Hwang, Angeline Joong-Hui REVIEW PREPA RESPONSE (.3); REVISE PREPA REPLY AND CIRCULATE TO G. FAIL (.6).	0.90	936.00	001	63626048
12/08/21	Siddiqui, Furqaan M. REVIEW 9019 AS-ENTERED ORDERS AND REVISE CALDER 9019 PROPOSED ORDER AND PREPARE CNO FOR POST-OBJECTION DEADLINE FILING (1); FOLLOW UP WITH M3 RE REMAINING CLAIMS FOR OMNIBUS OBJECTION (.4); CALL WITH CONYUS WATKINS (PRO SE CLAIMANT) RE RECLASSIFICATION OF CLAIM (.5).	1.90	1,976.00	001	63652768
12/08/21	Stauble, Christopher A. REVISE AND COORDINATE FILING OF NOTICE OF WITHDRAWAL RE: DEBTORS' THIRTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) SOLELY AS TO CERTAIN CLAIM.	0.70	322.00	001	63652971
12/08/21	Okada, Tyler ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL RE: DEBTORS' THIRTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) SOLELY AS TO CERTAIN CLAIM (.2); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM (.4).	0.60	156.00	001	63616242
12/09/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF COLGATE AND WELLS FARGO CLAIMS (.5); REVIEW SUPPORTING DOCUMENTATION RE SAME (.9).	1.40	1,379.00	001	63510893
12/09/21	Litz, Dominic PREPARE MEMO ANALYZE MERITS OF NCRS CLAIMS.	1.60	1,576.00	001	63513031
12/10/21	Fail, Garrett CALL WITH M3 AND WEIL TEAMS RE CLAIMS STATUS AND STRATEGIES (1); ANALYSIS RE SAME (1).	2.00	3,190.00	001	63522713
12/10/21	DiDonato, Philip	1.20	1,182.00	001	63510934

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (.7); REVIEW AND PROVIDE COMMENTS TO NLMS STIPULATION RE MECHANICS' LIEN CLAIM (.5).				
12/10/21	Hwang, Angeline Joong-Hui PARTICIPATE ON WEEKLY M3 CLAIMS CALL.	0.90	936.00	001	63625945
12/10/21	Litz, Dominic CALL WITH WEIL AND M3 RE: CLAIMS (1); PREPARE MEMO RE: COLONIAL PROPERTIES (1.4); CALL WITH CLAIMANTS COUNSEL RE: 41ST OMNIBU OBJECTION (.3).	2.70	2,659.50	001	63513029
12/10/21	Siddiqui, Furqaan M. ATTEND OUTSTANDING CLAIMS CALL WITH M3 (1) ; CALL WITH M3 PRIOR TO CLAIMS CALL TO DISCUSS OPEN CLAIMS FOR 36-39TH OMNIBUS OBJECTION (.3); FOLLOW UP WITH GATOR OESTE ATTORNEY RE ADDITIONAL SUPPORT FOR CLAIM (.2); FOLLOW UP WITH REGAL HOME ATTORNEY RE SETTLEMENT OFFER (.1); REVIEW CLAIMS ON OMNIBUS OBJECTION EXHIBIT PROVIDED BY M3 AND PROVIDE SAME TO G. FAIL (1); REVIEW CROWN EQUIPMENT RESPONSE AND NEXT STEPS WITH M3 (.4).	3.00	3,120.00	001	63652767
12/13/21	Litz, Dominic PREPARE MEMO ON OPEN CLAIMS (NCR AND COLONIAL PROPERTIES).	3.10	3,053.50	001	63533018
12/14/21	Fail, Garrett REVIEW AND REVISE; DRAFT 43RD OMNIBUS OBJECTION TO CLAIMS (.5); ANALYSIS RE JOHNSON CONTROLS CLAIM (.5); CONFER WITH D. LITZ RE SAME (.2); CALL WITH W. MURPHY AND ASK RE CLAIMS SUBJECT TO PREFERENCE (1); AND CALL WITH W. MURPHY RE REMAINING CLAIMS ANALYSIS (.4) ANALYSIS RE SAME (.8); CALL WITH W. MURPHY AND P. MORRIS RE JOHNSON CONTROLS (.4).	3.80	6,061.00	001	63597149
12/14/21	Litz, Dominic PREPARE MEMO ON OPEN CLAIMS (NCR AND COLONIAL PROPERTIES) (.1); REVIEW MERITS OF JOHNSON CONTROLS CLAIM AND PREPARE SETTLEMENT (.8); CALL WITH M3 RE: JOHNSON CONTROLS (.4).	1.30	1,280.50	001	63567127
12/14/21	Siddiqui, Furqaan M.	3.80	3,952.00	001	63652795

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	DRAFT 43RD OMNIBUS OBJECTION AND CIRCULATE SAME (1.3); DRAFT RESPONSE TO CROWN EQUIPMENT COUNSEL AND SEND SAME TO M3 FOR COMMENT (.7); DISCUSS SAME WITH M3 (.4); REVIEW 43RD OMNIBUS OBJECTION AND EXHIBIT PER G. FAIL COMMENTS (1); CIRCULATE AS-ENTERED CALDER ORDER INTERNALLY AND TO OPPOSING COUNSEL AND ANSWER QUESTIONS RE SAME (.4).				
12/15/21	Fail, Garrett	2.10	3,349.50	001	63597039
	DRAFT REPLY TO PREPARE CLAIM (1.2); CALL WITH COLONIAL PROPERTIES COUNSEL (.3); ANALYSIS RE 43RD OMNIBUS OBJECTION (.4); CONFER WITH F. SIDDIQUI RE 43RD OMNIBUS OBJECTION (.2).				
12/15/21	Hwang, Angeline Joong-Hui	0.20	208.00	001	63626076
	INCORPORATE G. FAIL'S COMMENTS TO PREPA REPLY AND CIRCULATE TO W. MURPHY FOR REVIEW.				
12/15/21	Litz, Dominic	0.30	295.50	001	63567038
	CALL WITH COLONIAL PROPERTIES RE: 29TH OMNIBUS OBJECTION.				
12/15/21	Siddiqui, Furqaan M.	3.50	3,640.00	001	63652821
	FINALIZE AND FILE 43RD OMNIBUS OBJECTION EXHIBITS (3.3); COMPILE AND FILE SAME (.2).				
12/15/21	Peene, Travis J.	0.50	137.50	001	63593896
	ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' FORTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) [ECF NO. 10165].				
12/16/21	Hwang, Angeline Joong-Hui	0.40	416.00	001	63626071
	COORDINATE WITH T. PEENE RE: FILING OF PREPA REPLY.				
12/16/21	Litz, Dominic	1.70	1,674.50	001	63591866
	ANALYZE MERITS OF JOHNSON CONTROL CLAIMS AND PREPARE SETTLEMENT (.3); ANALYZE MERITS OF BOTTLING GROUP CLAIM (.7); REVIEW MERITS OF NCRS CLAIM (.7).				
12/16/21	Peene, Travis J.	0.50	137.50	001	63593884

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	ASSIST WITH PREPARATION, FILE AND SERVE THE REPLY IN SUPPORT OF DEBTORS' EIGHTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM SOLELY WITH RESPECT TO CLAIMS OF PUERTO RICO ELECTRIC POWER AUTHORITY (CLAIM NOS. 20119 & 20121) [ECF NO. 10168].				
12/17/21	Hwang, Angeline Joong-Hui PARTICIPATE ON WEEKLY M3 CLAIMS CALL.	1.00	1,040.00	001	63625950
12/17/21	Litz, Dominic PREPARE FOR ADMIN CLAIMS CALL (.8); CALL WITH M3 AND WEIL RE: ADMIN CLAIMS (1.1).	1.90	1,871.50	001	63591861
12/17/21	Siddiqui, Furqaan M. PROVIDE G. FAIL WITH CROWN EQUIPMENT PROPOSED RESPONSE AND CORRESPOND EXCEL SHEET WITH BREAKDOWN OF MISSING INVOICES (.3); DRAFT EMAIL TO NELECIA NELSON TO SETTLE RESPONSE TO OMNIBUS OBJECTION (.4).	0.70	728.00	001	63652858
12/20/21	Fail, Garrett EMAILS WITH WEIL AND M3 RE CLAIMS SETTLEMENTS.	0.50	797.50	001	63627624
12/20/21	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: BRIXMOR CLAIMS.	0.20	208.00	001	63626095
12/20/21	Siddiqui, Furqaan M. FOLLOW UP WITH G. FAIL RE CROWN EQUIPMENT RESPONSE (.5); FOLLOW UP WITH 233 COUNSEL RE AS-ENTERED CALDER ORDER/HEARING TRANSCRIPT (.4).	0.90	936.00	001	63652903
12/21/21	Fail, Garrett EMAILS RE SETTLEMENTS AND RESOLUTION OF OUTSTANDING CLAIMS DISPUTES (1); CALL WITH W. MURPHY RE SAME (1.2).	2.20	3,509.00	001	63627767
12/21/21	Hwang, Angeline Joong-Hui DISCUSS WITH J. CROZIER RE: BRIXMOR CLAIMS (.3); REVIEW AND RESPOND TO EMAILS FROM M3 RE: BRIXMOR CLAIMS (.2).	0.50	520.00	001	63626080

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12/22/21	Fail, Garrett REVIEW AND RESEARCH RE RESOLUTION OF REMAINING CLAIMS.	2.00	3,190.00	001	63627673
12/27/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE 41ST OMNI OBJECTION TO CLAIMS.	0.70	689.50	001	63658064
12/27/21	Siddiqui, Furqaan M. DISCUSSIONS RE CROWN EQUIPMENT RESPONSE INTERNALLY AND WITH M3 AND FINALIZE AND EMAIL SETTLEMENT OFFER TO CROWN EQUIPMENT'S ATTORNEY (.5); EMAIL FOLLOW UP TO CLAIMANT N. NELSON FOR CONFIRMATION OF RECLASSIFICATION (.2); FOLLOW UP WITH GATOR OESTE RE ADDITIONAL SUPPORT (.2).	0.90	936.00	001	63684422
12/28/21	Fail, Garrett EMAILS WITH M3, WEIL TEAM AND DRAFTS TO CREDITORS RE SETTLEMENTS OF OPEN CLAIMS (1); CALL WITH M3 AND WEIL RESTRUCTURING COMMITTEE TEAM RE OPEN ITEMS AND DISTRIBUTION ISSUES (.9); CONDUCT RESEARCH RE SHAGHAL AND CALL WITH W. MURPHY RE SAME (1); CONDUCT RESEARCH RE EMPLOYEE CLAIMS (1.2).	4.10	6,539.50	001	63652032
12/28/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1); REVIEW AND RESPOND TO CORRESPONDENCE WITH M3 RE RESPONSES TO 41ST OMNIBUS OBJECTION (.4); REVIEW AND RESPOND TO SUPPORT PROVIDED IN CONNECTION WITH SHAGHAL CLAIM (.3).	1.70	1,674.50	001	63657898
12/28/21	Litz, Dominic CALL WITH WEIL AND M3 RE: CLAIMS (.9).	0.90	886.50	001	63709563
12/28/21	Litz, Dominic PREPARE FOR CLAIMS CALL AND UPDATE NOTICE OF ADJOURNMENT.	0.50	492.50	001	63709608
12/28/21	Litz, Dominic RESEARCH SEVERANCE CALCULATION FOR TERMINATION PRE-PETITION.	5.60	5,516.00	001	63709720
12/28/21	Siddiqui, Furqaan M.	1.00	1,040.00	001	63652891

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	PARTICIPATE ON OUTSTANDING CLAIMS CALL WITH M3 TEAM.				
12/29/21	Fail, Garrett	0.40	638.00	001	63652049
	SETTLE SHAGHAL CLAIMS, INCLUDING CALLS WITH M3 AND CALL WITH SHAGHAL ATTORNEY.				
12/29/21	DiDonato, Philip	0.90	886.50	001	63658054
	REVIEW AND RESPOND TO CORRESPONDENCE RE RESPONSES TO 41ST OMNI OBJECTION (.5); REVIEW AND COMMENT ON CERTIFICATE OF NO OBJECTION RE 41ST OMNI OBJECTION (.4).				
12/29/21	Litz, Dominic	3.10	3,053.50	001	63709700
	RESEARCH PREPETITION SEVERANCE CLAIMS.				
12/29/21	Siddiqui, Furqaan M.	1.00	1,040.00	001	63684509
	REVIEW GATOR OESTE SUPPORT PROVIDED BY COUNSEL (.7); DRAFT EMAIL TO OPPOSING COUNSEL RE 233 SETTLEMENT ORDER FINALITY/EFFECTIVE DATE (.3).				
12/30/21	Marcus, Jacqueline	0.20	310.00	001	63650080
	E-MAILS RE: RETIREE CLAIMS.				
12/30/21	Fail, Garrett	1.30	2,073.50	001	63652034
	DRAFT SETTLEMENT FOR SHAGHAL CLAIMS (.5); ANALYSIS AND DISCUSSION WITH D. LITZ RE COLONIAL AND OTHER CLAIMS (.5); EMAILS RE SAME (.3).				
12/30/21	DiDonato, Philip	1.90	1,871.50	001	63657884
	REVIEW AND SUMMARIZE TERMS OF RETIREE SETTLEMENT AND TREATMENT OF CLAIMS AND CORRESPONDENCE RE THE SAME (1.5); CALL WITH M3 TO DISCUSS RETIREE CLAIMS RECONCILIATION PROCESS (.4).				
12/30/21	Litz, Dominic	3.10	3,053.50	001	63709668
	PREPARE NOTICE OF WITHDRAWAL AND CNO FOR 41ST AND 42ND OMNIBUS OBJECTIONS. (2.4); ANALYZE VM INNOVATIONS SETTLEMENT (.7).				

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12/30/21	Siddiqui, Furqaan M. FORWARD GATOR OESTE SUPPORT TO M3 TEAM WITH BACKGROUND INFORMATION ON GATOR OESTE RESPONSE (.2); REVIEW 43RD OMNIBUS OBJECTION EXHIBIT WITH SPECIFIC ATTENTION TO N. ZAROU (CLAIMANT) AFTER DISCUSSION WITH SAME AND RELAY PREVIOUS RECONCILIATION WITH M3 (.6); DRAFT SUPPLEMENTAL 37TH CNO (.5).	1.30	1,352.00	001	63684512
12/31/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE RETIREE SETTLEMENT AND RELATED CLAIMS.	0.50	492.50	001	63657894
SUBTOTAL TASK 001 - Administrative Expense Claims:		152.10	\$163,411.50		
11/04/21	Bednarczyk, Meggin CORRESPONDENCE WITH J. BRITZ CROZIER RE: ORACLE DISPUTE.	0.10	104.00	003	63249010
11/07/21	Bednarczyk, Meggin REVIEW ORACLE SETTLEMENT, CORRESPONDENCE WITH J. BROOKS CROZIER AND L. SPRINGER RE: ORACLE DISPUTE.	0.90	936.00	003	63250431
11/09/21	Bednarczyk, Meggin CORRESPONDENCE WITH L. SPRINGER AND J. CROZIER BROOKS RE: ORACLE MATTER.	0.80	832.00	003	63304162
11/12/21	Okada, Tyler FILE AND SERVE NOTICE OF RELEASE OF FUNDS RE: SEIKO WATCH OF AMERICA LLC.	0.80	208.00	003	63323670
12/02/21	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF RELEASE OF FUNDS FROM CONSIGNMENT RESERVE ACCOUNT RE: RGGD INC.	0.20	55.00	003	63471433
12/02/21	Okada, Tyler ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF RELEASE OF FUNDS FROM CONSIGNMENT RESERVE ACCOUNT (RGGD INC.).	0.30	78.00	003	63490837

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12/06/21	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: COORDINATING SETTLEMENT DISCUSSION WITH ORACLE AND TRANSFORM (0.1); EMAILS WITH COUNSEL FOR ORACLE AND TRANSFORM RE: SAME (0.1).	0.20	259.00	003	63801772
12/06/21	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT STIPULATION (.2); DRAFT EMAIL TO COUNSEL FOR TRANSFORM CONCERNING ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.2); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).	0.60	660.00	003	63801767
12/07/21	Friedmann, Jared R. CALL WITH G.FAIL RE: STATUS OF ORACLE DISPUTE AND TIMING OF POTENTIAL RESOLUTION (0.1); EMAILS WITH G.FAIL RE: TIMING OF RESOLUTION OF FOREIGN SUBSIDIARY CASH DISPUTE WITH TRANSFORM AND PROSPECTS FOR SETTLEMENT OF SAME (0.1).	0.20	259.00	003	63801773
12/07/21	Fail, Garrett CALL WITH J. FRIEDMANN RE ORACLE.	0.20	319.00	003	63801770
12/07/21	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE RE: MEET-AND-CONFER RE: ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.4); PREPARE BRIEF MEMORANDUM OUTLINING FACTS AND LAW RELEVANT TO DISPUTE WITH TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.6).	1.00	1,100.00	003	63489468
12/08/21	Marcus, Jacqueline E-MAILS RE: RYAN RECOVERY ON TAX ASSETS (.1).	0.10	155.00	003	63497160
12/08/21	Friedmann, Jared R. REVIEW SUMMARY POINTS TO PREPARE FOR CALL WITH CLEARY TEAM RE: ORACLE DISPUTE (0.2); CALL WITH CLEARY TEAM AND J.CROZIER RE: SAME (0.3); CALL WITH J.CROZIER RE: SAME, INCLUDING CLEARY'S ARGUMENTS UNDER THE SECOND APA SETTLEMENT AGREEMENT (0.3).	0.80	1,036.00	003	63801774
12/08/21	Crozier, Jennifer Melien Brooks	1.20	1,320.00	003	63524207

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	TELECONFERENCE WITH S. O'NEAL (CLEARY) CONCERNING DISPUTE WITH TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.4); PLAN AND PREPARE FOR SAME (.5); TELECONFERENCE WITH J. FRIEDMANN CONCERNING SUBSTANCE AND SIGNIFICANCE OF S. O'NEAL ARGUMENTS MADE DURING TELECONFERENCE (.3).				
12/08/21	Stauble, Christopher A.	0.90	414.00	003	63652987
	ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' MOTION FOR AUTHORIZATION AND APPROVAL OF SETTLEMENT AND MUTUAL RELEASE AMONG SEARS, ROEBUCK AND CO., SEARS HOLDINGS CORPORATION, AND 233 S. WACKER, LLC PURSUANT TO BANKRUPTCY RULE 9019.				
12/09/21	Marcus, Jacqueline	0.70	1,085.00	003	63505690
	TELEPHONE CALL WITH W. MURPHY RE: RYAN AGREEMENT (.1); REVIEW AGREEMENT WITH RYAN RE: TAX ASSETS (.6).				
12/09/21	Fail, Garrett	0.20	319.00	003	63522454
	CALL WITH J. FRIEDMANN RE ORACLE.				
12/09/21	Crozier, Jennifer Melien Brooks	2.00	2,200.00	003	63524519
	REVIEW AND RESPOND TO CORRESPONDENCE RE: DRAFT STIPULATION (.2); REVIEW AND REVISE DRAFT STIPULATION (.5); PREPARE FOR TELECONFERENCE WITH ORACLE RE: DISPUTE WITH TRANSFORM OVER ADMINISTRATIVE-EXPENSE CLAIM (.5); TELECONFERENCE WITH ORACLE RE: SAME (.5); TELECONFERENCE WITH G. FAIL AND J. FRIEDMANN RE: SUBSTANCE AND SIGNIFICANCE OF TELECONFERENCE WITH ORACLE AND COURSE FORWARD (.3).				
12/09/21	Stauble, Christopher A.	0.80	368.00	003	63653007
	PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER AUTHORIZING AND APPROVING SETTLEMENT AND MUTUAL RELEASE AMONG SEARS, ROEBUCK AND CO., SEARS HOLDINGS CORPORATION AND 233 S. WACKER, LLC PURSUANT TO BANKRUPTCY RULE 9019 [ECF NO. 10099].				
12/10/21	Crozier, Jennifer Melien Brooks	0.20	220.00	003	63524246
	REVIEW AND RESPOND TO CORRESPONDENCE RE: TELECONFERENCE WITH ORACLE TO ADDRESS POTENTIAL SETTLEMENT OF ADMINISTRATIVE-EXPENSE CLAIM.				

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12/13/21	Marcus, Jacqueline E-MAIL RE: RYAN ENGAGEMENT.	0.10	155.00	003	63532662
12/13/21	Stauble, Christopher A. COORDINATE WITH CHAMBERS RE: PROPOSED ORDER AUTHORIZING AND APPROVING SETTLEMENT AND MUTUAL RELEASE AMONG SEARS, ROEBUCK AND CO., SEARS HOLDINGS CORPORATION AND 233 S. WACKER, LLC PURSUANT TO BANKRUPTCY RULE 9019 [ECF NO. 10099].	0.30	138.00	003	63554243
12/14/21	Friedmann, Jared R. CALL WITH COUNSEL FOR ORACLE, G.FAIL AND J.CROZIER RE: ALLOWED CLAIM AND NEGOTIATION BETWEEN ORACLE, DEBTORS AND TRANSFORM OVER OUTSTANDING UNPAID INVOICES .	0.50	647.50	003	63801776
12/14/21	Fail, Garrett CALL WITH ORACLE COUNSEL RE CLAIMS SETTLEMENT.	0.50	797.50	003	63801766
12/14/21	Crozier, Jennifer Melien Brooks PREPARE FOR VIDEOCONFERENCE WITH COUNSEL FOR ORACLE RE: DISPUTE WITH TRANSFORM OVER ADMINISTRATIVE-EXPENSE CLAIM (.5); VIDEOCONFERENCE WITH COUNSEL FOR ORACLE CONCERNING DISPUTE WITH TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.5).	1.00	1,100.00	003	63730693
12/21/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM A. HWANG RE: BRIXMOR LEASE CLAIMS AND STRATEGY FOR AND APPROACH TO RAISING SUCH CLAIMS WITH TRANSFORM (.2); CONDUCT TARGETED REVIEW AND ANALYSIS (.5); TELECONFERENCE WITH A. HWANG CONCERNING FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS (.3).	1.00	1,100.00	003	63627975
12/31/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE DE MINIMIS ASSET SALE RE CHICAGO PROPERTY.	0.30	295.50	003	63657907
SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:		15.90	\$16,160.50		
12/01/21	DiDonato, Philip	0.40	394.00	004	63472435

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	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
12/01/21	Reade, Nicholas	3.30	2,079.00	004	63444757
	REVISE STIPULATION AND ORDER FOR SEARS ROEBUCK LIFTING OF THE PENDING AUTOMATIC STAY PER E. AQUILA'S TRACK CHANGED EDITS (.7); FINALIZE DRAFT OF THE STIPULATION AND ORDER FOR SEARS ROEBUCK LIFTING OF THE PENDING AUTOMATIC STAY (.6); REVISE DRAFT OF THE STIPULATION AND ORDER FOR SEARS ROEBUCK LIFTING OF THE PENDING AUTOMATIC STAY; RESEARCH STATUTE AND CASES CITED TO ENSURE THE ACCURACY OF THE QUOTES; SEND DRAFT TO E. AQUILA FOR REVIEW (1.8); CONTINUE DRAFT STIPULATION AND ORDER FOR SEARS ROEBUCK LIFTING OF THE PENDING STAY (.2).				
12/02/21	DiDonato, Philip	1.00	985.00	004	63472743
	CORRESPONDENCE WITH AUTO STAY MOVANTS (.3); DRAFT STIPULATION FOR RELIEF FROM STAY RE MCKENZIE CLAIM (.7).				
12/03/21	DiDonato, Philip	1.60	1,576.00	004	63471709
	REVIEW AND RESPOND TO CORRESPONDENCE RE VARIOUS INQUIRIES RE STAY RELIEF (.3) UPDATE AUTO STAY TRACKER (.3); DRAFT STAY RELIEF MOTION RE MCKENZIE MOTION FOR RELIEF FROM STAY (1).				
12/06/21	Marcus, Jacqueline	0.20	310.00	004	63480558
	REVIEW L. MCKENZIE AUTOMATIC STAY STIPULATION.				
12/06/21	DiDonato, Philip	1.20	1,182.00	004	63511334
	CORRESPONDENCE WITH AUTO STAY MOVANTS RE STAY RELIEF (.3); REVISE L. MCKENZIE STAY STIPULATION (.9).				
12/07/21	Fail, Garrett	0.50	797.50	004	63522768
	REVIEW AND REVISE STIPULATION WITH NMLS.				
12/07/21	DiDonato, Philip	0.80	788.00	004	63511318
	FINALIZE AND FILE L. MCKENZIE STAY STIPULATION AND ATTENTION TO CORRESPONDENCE RE SAME.				

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12/07/21	Okada, Tyler ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER RE: MOTION FOR RELIEF FROM THE AUTOMATIC STAY (LEONARD MCKENZIE).	1.00	260.00	004	63616303
12/08/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	295.50	004	63510958
12/09/21	Marcus, Jacqueline E-MAIL P. DIDONATO AND D. LITZ RE: LATEST AUTOMATIC STAY REQUEST.	0.10	155.00	004	63505780
12/09/21	DiDonato, Philip UPDATE AUTO STAY TRACKER (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE SETTLEMENT AND RELEASE OF CLAIMS RE ESTATE OF MANIOR SHEFFIELD (.5).	0.80	788.00	004	63510898
12/10/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE ASPERA CLAIM SETTLEMENT DISCUSSIONS (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE SETTLEMENT AND RELEASE OF CLAIMS RE ESTATE OF MANIOR SHEFFIELD (.4).	0.80	788.00	004	63510928
12/14/21	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION, AGREEMENT AND ORDER RE: MOTION FOR RELIEF FROM THE AUTOMATIC STAY (L. MCKENZIE) [ECF NO. 10133] TO CHAMBERS FOR REVIEW/APPROVAL.	0.40	110.00	004	63593891
12/27/21	DiDonato, Philip CORRESPONDENCE WITH COUNSEL TO L. MCKENZIE RE STAY STIPULATION (.5); REVIEW AND DRAFT SETTLEMENT PROPOSAL RE ASPERA CLAIM (.6).	1.10	1,083.50	004	63658127
12/28/21	DiDonato, Philip REVIEW TERMS OF SETTLEMENT RE ASPERA CLAIM AND RELATED DOCUMENTS AND SUMMARIZE SAME.	1.10	1,083.50	004	63657930
12/29/21	DiDonato, Philip	0.80	788.00	004	63658224

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	DRAFT SETTLEMENT PROPOSAL RE ASPERA CLAIM.				
12/30/21	Fail, Garrett DRAFT LETTER TO J. SMITH.	0.20	319.00	004	63652056
12/31/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	295.50	004	63657878
SUBTOTAL TASK 004 - Automatic Stay:		15.90	\$14,077.50		
11/12/21	Okada, Tyler FILE AND SERVE NOTICE OF WITHDRAWAL RE: THIRTY-NINTH OMNIBUS OBJECTION.	0.30	78.00	007	63323682
11/22/21	Siddiqui, Furqaan M. REVISE 9019 MOTION IN LIGHT OF FINALIZE SETTLEMENT AGREEMENT AND SEND SAME TO J. MARCUS FOR REVIEW (1.5); COMMUNICATIONS RE 9019 MOTION WITH CO-COUNSEL (.7).	2.20	2,288.00	007	63490804
11/23/21	Siddiqui, Furqaan M. REVISIONS TO 9019 MOTION FROM J. MARCUS (.7); FINALIZE SAME PER EXTERNAL AND INTERNAL COMMENTS (1.3); PROOFREAD AND FILE 9019 MOTION (.3).	2.30	2,392.00	007	63490820
12/02/21	Okada, Tyler REVIEW RECENT PLEADINGS AND PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.60	156.00	007	63490829
12/06/21	Okada, Tyler REVIEW RECENT PLEADINGS; AND PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.30	78.00	007	63616326
12/07/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF NOTICE OF WITHDRAWAL REGARDING DEBTORS' THIRTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) SOLELY AS TO CERTAIN CLAIM APPLICATION OF DEBTORS FOR AUTHORITY TO RETAIN AND EMPLOY EVERCORE GROUP L.L.C. AN INVESTMENT BANKER TO DEBTORS NUNC PRO TUNC TO THE PETITION DATE.	0.70	322.00	007	63653010

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12/09/21	Okada, Tyler REVIEW RECENT PLEADINGS AND PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.60	156.00	007	63616291
12/10/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	394.00	007	63510925
12/13/21	Litz, Dominic REVISE WIP LIST FOR TEAM MEETING.	0.30	295.50	007	63533004
12/13/21	Okada, Tyler REVIEW RECENT PLEADINGS; AND PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.30	78.00	007	63616390
12/16/21	Okada, Tyler REVIEW RECENT PLEADINGS; AND PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.50	130.00	007	63616382
12/21/21	Okada, Tyler REVIEW RECENT PLEADINGS AND PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.30	78.00	007	63684256
12/27/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.60	591.00	007	63731399
12/27/21	Litz, Dominic REVISE WIP.	0.40	394.00	007	63731400
12/27/21	Okada, Tyler REVIEW RECENT PLEADINGS AND PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.30	78.00	007	63684338
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		10.10	\$7,508.50		
12/01/21	DiDonato, Philip	1.90	1,871.50	008	63472543

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REVIEW AND RESPOND TO CORRESPONDENCE RE WELLS FARGO CP ACCOUNTS AND RELATED ISSUES.					
12/02/21	DiDonato, Philip CONDUCT RESEARCH RE WELLS FARGO CP ACCOUNTS AND REVIEW AND RESPOND TO CORRESPONDENCE RE SAME.	2.20	2,167.00	008	63472767
12/06/21	Marcus, Jacqueline E-MAIL RE: WELLS FARGO COMMERCIAL PAPER ACCOUNT.	0.10	155.00	008	63480655
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		4.20	\$4,193.50		
11/18/21	Munz, Naomi EMAILS RE: DISSOLUTION OF ENTITIES.	0.40	470.00	010	63347524
11/22/21	Munz, Naomi CALL WITH J. MARCUS RE: SUBSIDIARIES AND RELATED EMAILS.	0.50	587.50	010	63372765
11/23/21	Munz, Naomi CALL WITH MIII RE: DISSOLUTION OF SUBSIDIARIES AND RELATED CALL WITH J. MARCUS.	0.60	705.00	010	63389072
12/03/21	Fail, Garrett CALL WITH M3 TEAM AND WEIL RESTRUCTURING COMMITTEE TEAM RE CLAIMS RESOLUTION STRATEGIES (.8); PREP FOR SAME (.4).	1.20	1,914.00	010	63466263
12/14/21	Fail, Garrett REVIEW BOARD MATERIALS.	0.50	797.50	010	63597280
12/15/21	Marcus, Jacqueline PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING.	0.70	1,085.00	010	63569528
12/15/21	Friedmann, Jared R.	0.70	906.50	010	63567978

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PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.					
12/15/21	Fail, Garrett REVIEW AND COMMENT ON BOARD MATERIALS (1); PREPARE FOR AND PARTICIPATE ON RESTRUCTURING COMMITTEE MEETING (1).	2.00	3,190.00	010	63597155
12/15/21	Litz, Dominic ATTEND RESTRUCTURING COMMITTEE MEETING.	0.70	689.50	010	63567064
12/29/21	Friedmann, Jared R. EMAILS WITH TEAM RE: RESTRUCTURING COMMITTEE MEMBER'S REQUEST TO SELL SEARS SECURITIES (.1).	0.10	129.50	010	63739123
12/30/21	Marcus, Jacqueline E-MAILS RE: DEPODESTA.	0.20	310.00	010	63650047
12/30/21	Litz, Dominic DRAFT RESPONSE LETTER TO CHANGE OF CORPORATE DOCUMENTS.	1.00	985.00	010	63709521
SUBTOTAL TASK 010 - Corporate Governance:		8.60	\$11,769.50		
11/15/21	Siddiqui, Furqaan M. ATTEND WIP CALL.	0.80	832.00	018	63490560
12/01/21	Fail, Garrett CALL WITH R. SCHROCK RE CASE STRATEGY.	0.20	319.00	018	63466592
12/02/21	Fail, Garrett CALLS AND EMAILS WITH E. MORIBITO RE CASE STRATEGY.	0.50	797.50	018	63466470
12/03/21	Fail, Garrett	0.30	478.50	018	63466588

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	CALL WITH W. MURPHY RE CASE STATUS AND STRATEGY.				
12/06/21	Fail, Garrett	1.00	1,595.00	018	63522485
	EMAILS WITH W. MURPHY AND B. GRIFFITH RE CREDITOR POPULATIONS (.2); ANALYSIS RE REMAINING CLAIMS AND PAYMENTS (.8).				
12/07/21	Fail, Garrett	3.50	5,582.50	018	63522476
	EMAIL M3 RE CREDITOR INQUIRIES (.5); ANALYSIS RE DISTRIBUTION OPTIONS, INCLUDING RE OPEN CLAIMS AND PREFERENCE ACTIONS (3.0).				
12/08/21	Fail, Garrett	1.70	2,711.50	018	63522427
	ANALYSIS RE DISTRIBUTION SCENARIOS (.5); CALL WITH W. MURPHY, B. GRIFFITH, M. KORYCKI RE SAME AND REQUESTS FROM ADMINISTRATIVE CLAIMS REPRESENTATIVE (.7); EMAILS AND ANALYSIS RE AKIN EMAIL (.5).				
12/09/21	Fail, Garrett	1.30	2,073.50	018	63522527
	CALL WITH S. BRAUER RE CASE STRATEGY (.4); EMAILS RE SAME (.2); CALL WITH W. MURPHY RE SAME (.7).				
12/13/21	Fail, Garrett	1.60	2,552.00	018	63597090
	CALLS WITH E. MORIBITO AND EMAILS WITH B. GRIFFITH AND W. MURPHY RE CASE STRATEGY (.5); ANALYSIS RE SAME (.5); CALL WITH W. MURPHY RE SAME AND OPEN ITEMS (.6).				
12/15/21	Fail, Garrett	1.00	1,595.00	018	63597353
	CALL WITH POLKOWITZ AND MORABITO WITH B. GRIFFITH AND W. MURPHY RE 4TH DISTRIBUTION SCENARIOS.				
12/16/21	Fail, Garrett	2.00	3,190.00	018	63597312
	ANALYSIS AND CONFER WITH W. MURPHY RE OPEN MATTERS (1); REVIEW M3 LIST OF OPEN CLAIMS AND ANALYSIS RE NEXT STEPS FOR SAME (1).				
12/17/21	Fail, Garrett	2.00	3,190.00	018	63597151

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	EMAILS AND CALLS WITH W. MURPHY RE OPEN CLAIMS PREFERENCES AND RELATED MATTERS (.3); ANALYSIS RE SAME (.3); CALL WITH WEIL AND M3 TEAMS RE SAME (1.2); EMAILS WITH M. KORYCKI RE ADMIN CLAIMS REPRESENTATIVE INFORMATION REQUESTS (.2).				
12/19/21	Marcus, Jacqueline CASE E-MAILS (.1).	0.10	155.00	018	63597460
12/20/21	Fail, Garrett CALL WITH W. MURPHY, B. GRIFFITH AND M. KORYCKI RE OUTSTANDING PAYABLES AND BUDGETS AND WINDDOWN (.5); REVIEW AND ANALYSIS RE OPEN CLAIMS DISPUTES AND DISTRIBUTION ISSUES (1.6).	2.10	3,349.50	018	63627775
12/23/21	Marcus, Jacqueline CASE E-MAILS.	0.10	155.00	018	63625659
12/23/21	Fail, Garrett EMAILS AND CALLS WITH WEIL TEAM AND M3 TEAM.	1.00	1,595.00	018	63627873
12/27/21	Marcus, Jacqueline PARTICIPATE IN WIP MEETING.	0.30	465.00	018	63633055
12/27/21	Fail, Garrett TEAM MEETING RE CALENDAR AND WIP (.3); EMAILS AND ANALYSIS RE OPEN CLAIMS AND DISTRIBUTION MATTERS (1.3).	1.60	2,552.00	018	63652055
12/27/21	DiDonato, Philip ATTEND WIP MEETING.	0.30	295.50	018	63658098
12/27/21	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.20	208.00	018	63662531
12/27/21	Litz, Dominic	0.20	197.00	018	63636964

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	ATTEND WIP MEETING.				
12/28/21	Marcus, Jacqueline CASE E-MAILS.	0.10	155.00	018	63639378
12/28/21	Hwang, Angeline Joong-Hui PARTICIPATE ON WEEKLY M3 CALL RE: CONSENT PROGRAM.	0.90	936.00	018	63662563
12/29/21	Marcus, Jacqueline TELEPHONE CALL WITH G. FAIL RE: ADMINISTRATIVE EXPENSE CLAIMS AND OTHER ISSUES (.5); E-MAILS RE: POWER OF ATTORNEY AND P. DEPODESTA QUESTION (.3).	0.80	1,240.00	018	63646828
12/29/21	Fail, Garrett ANALYSIS RE OPEN CLAIMS AND DISTRIBUTION ISSUES, INCLUDING RESEARCH ON CERTAIN EMPLOYEE-RELATED CLAIMS (2.4); CALL WITH J. MARCUS RE SAME (.5).	2.90	4,625.50	018	63652054
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		26.50	\$40,845.00		
11/30/21	Okada, Tyler ASSIST WITH PREPARATION, FILE AND SERVE NINTH NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES PURSUANT TO AMENDED CASE MANAGEMENT ORDER IMPLEMENTING CERTAIN NOTICE AND CASE MANAGEMENT PROCEDURES.	0.40	104.00	019	63490703
12/01/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 12/14/2021 (.6); COORDINATE SAME WITH CHAMBERS (.3).	0.90	414.00	019	63487811
12/01/21	Peene, Travis J. ASSIST WITH PREPARATION OF DECEMBER 14, 2021 HEARING AGENDA.	1.30	357.50	019	63471432
12/01/21	Okada, Tyler	0.40	104.00	019	63490811

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	ASSIST WITH PREPARATION OF AGENDA FOR HEARING ON 12/03/21.				
12/02/21	Friedmann, Jared R. REVIEW PLEADINGS TO PREPARE FOR HEARING ON EDA/PTAB SETTLEMENT (1); CALL WITH D.LESLIE RE: PROCEDURES FOR FILING REVISED PROPOSED ORDER (.1); REVIEW DRAFT NOTICE FOR SUBMITTING REVISE DRAFT PROPOSED ORDER APPROVING EDA/PTAB SETTLEMENT AND EMAILS WITH D.LESLIE RE: SAME (.2).	1.30	1,683.50	019	63468885
12/02/21	Litz, Dominic PREPARE NOTICE OF ADJOURNMENT FOR OMNIBUS OBJECTIONS.	0.10	98.50	019	63450784
12/02/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING ON 12/14/2021 (.8); COORDINATE SAME WITH CHAMBERS (.3).	1.10	506.00	019	63497548
12/02/21	Okada, Tyler ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING TO BE CONDUCTED THROUGH ZOOM ON DECEMBER 3, 2021.	0.40	104.00	019	63490747
12/03/21	Marcus, Jacqueline PARTICIPATE IN HEARING FOR APPROVAL OF PTAB SETTLEMENT (.8).	0.80	1,240.00	019	63467330
12/03/21	Friedmann, Jared R. REVIEW SETTEMENT AGREEMENT AND TIMELINE OF STEPS POST SETTLEMENT APPROVAL TO PREPARE FOR HEARING (.3); REVIEW REVISED DRAFT PROPOSED ORDER AND NOTICE AND EMAILS RE: SUBMITTING SAME IN ADVANCE OF HEARING (.2); ATTEND 9019 HEARING (.9); CALL WITH D.LESLIE RE: NEXT STEPS, INCLUDING REVISE DRAFT 9019 ORDER (.1); EMAILS WITH TEAM RE: SAME (.1); REVIEW REVISED DRAFT OF 9019 ORDER AND EMAILS RE: SAME (.1); CALL WITH D.LESLIE RE: COMMENTS TO SAME (.1); REVIEW FURTHER REVISED DRAFT AND EMAILS RE: SUBMITTING SAME TO COURT (.1).	1.90	2,460.50	019	63724456
12/03/21	Stauble, Christopher A.	0.90	414.00	019	63497811

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	ATTEND HEARING ON 12/3/2021 RE: MOTION APPROVING SETTLEMENT AGREEMENT RE: THE EDA LITIGATION AND TAX ASSESSMENT ISSUES (.6); CONFER WITH CHAMBERS RE: STATUS OF PROPOSED ORDER GRANTING DEBTORS' THIRTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND/OR BALLOTS (DISALLOW, REDUCE OR RECLASSIFY) [ECF NO. 9978] (.3).				
12/03/21	Peene, Travis J.	0.90	247.50	019	63471383
	ASSIST WITH PREPARATION OF MATERIALS RE: DECEMBER 14, 2021 HEARING FOR CHAMBERS (.5); ASSIST WITH PREPARATION OF DECEMBER 14, 2021 HEARING AGENDA (.4).				
12/06/21	Stauble, Christopher A.	1.50	690.00	019	63652922
	REVISE HEARING AGENDA FOR 12/14/2021 (.9); COORDINATE WITH CHAMBERS AND TEAM RE: SAME (.6).				
12/06/21	Okada, Tyler	0.40	104.00	019	63616253
	DRAFT NOTICE OF HEARING ON INTERIM FEE APPLICATION FOR D. LITZ.				
12/07/21	Fail, Garrett	0.50	797.50	019	63522615
	PREPARE NOTICE OF AGENDA AND REVIEW AND UPDATE NOTICES OF WITHDRAWAL AND ADJOURNMENT.				
12/07/21	Stauble, Christopher A.	1.60	736.00	019	63653008
	REVISE HEARING AGENDA FOR 12/14/2021 (1.2); COORDINATE WITH CHAMBERS AND TEAM RE: SAME (.4).				
12/08/21	Stauble, Christopher A.	2.90	1,334.00	019	63653005
	REVISE HEARING AGENDA FOR 12/14/2021 (.9); COORDINATE WITH CHAMBERS AND TEAM RE: SAME (.4); ASSIST WITH PREPARATION OF CHAMBERS' HEARING MATERIALS RE: SAME (1.6).				
12/08/21	Okada, Tyler	0.50	130.00	019	63616296
	ASSIST WITH PREPARATION OF MATERIALS FOR DECEMBER 14 HEARING.				
12/09/21	Stauble, Christopher A.	0.80	368.00	019	63652965
	REVISE HEARING AGENDA FOR 12/14/2021 (.5); COORDINATE WITH CHAMBERS AND TEAM RE: SAME (.3).				

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12/09/21	Peene, Travis J. ASSIST WITH PREPARATION OF DECEMBER 14, 2021 HEARING AGENDA.	0.80	220.00	019	63520484
12/10/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 12/14/2021 (.7); COORDINATE WITH CHAMBERS AND TEAMS RE: SAME (.5).	1.20	552.00	019	63653006
12/10/21	Peene, Travis J. ASSIST WITH PREPARATION OF DECEMBER 14, 2021 HEARING AGENDA.	0.60	165.00	019	63520661
12/13/21	Stauble, Christopher A. REVISE, FILE AND SERVE HEARING AGENDA FOR 12/14/2021 (1.2); COORDINATE SAME WITH CHAMBERS AND TEAMS (.4).	1.60	736.00	019	63554364
12/14/21	Fail, Garrett PARTICIPATE ON OMNIBUS HEARING.	3.00	4,785.00	019	63597323
12/14/21	Litz, Dominic ATTEND HEARING 12/14.	1.00	985.00	019	63567073
12/14/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR HEARING ON 12/14/2021 (.9); COORDINATE PROPOSED ORDERS WITH CHAMBERS (.3).	1.20	552.00	019	63554257
12/17/21	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.70	322.00	019	63653089
12/17/21	Peene, Travis J. ASSIST WITH PREPARATION OF 01.20.2022 NOTICE OF HEARING RE: INTERIM FEE APPLICATIONS.	0.20	55.00	019	63593869
12/27/21	Peene, Travis J.	0.50	137.50	019	63654816

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	PREPARE AND DISTRIBUTE CALENDAR INVITES RE: 2022 OMNIBUS HEARING DATES TO TEAM AND CLIENTS.				
12/28/21	Peene, Travis J. ASSIST WITH PREPARATION OF JANUARY 20, 2022 HEARING AGENDA.	1.60	440.00	019	63655109
12/29/21	Litz, Dominic DRAFT NOTICE OF ADJOURNMENT FOR JAN. 20 HEARING.	0.20	197.00	019	63709671
SUBTOTAL TASK 019 - Hearings and Court Matters:		31.20	\$21,039.50		
12/01/21	Friedmann, Jared R. REVIEW VILLAGE'S PROPOSED EDITS TO INDEMNIFICATION AGREEMENT FROM SCHOOL DISTRICT, COOK COUNTY LETTER, AND PROPOSED ORDER APPROVING EDA/PTAB SETTLEMENT (.3); EMAILS WITH D.MARTIN RE: SAME (.1); EMAILS WITH M.SCHEIN RE: SAME AND NEXT STEPS (.2); EMAILS WITH K.FLOREY RE: SAME AND NEXT STEPS (.2); REVIEW SCHOOL DISTRICT'S FURTHER MARK-UP OF DRAFT INDEMNIFICATION AGREEMENT FROM SCHOOL DISTRICT AND PROPOSED ORDER (.2); EMAILS WITH SCHOOL DISTRICT'S COUNSEL RE: SAME (.1); EMAILS WITH M.SCHEIN RE: SAME (.1); REVIEW MATERIALS TO PREPARE FOR 9019 HEARING (.1); EMAILS WITH J.MARCUS RE: STATUS OF SETTLEMENT AGREEMENT AND HEARING (.1); REVIEW SCHOOL DISTRICT'S LIMITED OBJECTION TO 9019 MOTION (.1); EMAILS WITH TEAM RE: SAME (.1).	1.60	2,072.00	021	63446895
12/01/21	Leslie, Harold David ANALYZE AND REVISE EDA SETTLEMENT MATERIALS AND RELATED ISSUES.	3.40	3,740.00	021	63502236
12/02/21	Friedmann, Jared R. EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: COORDINATING NEXT STEPS IN CONNECTION WITH EDA/PTAB SETTLEMENT AND STATUS OF COOK COUNTY APPROVALS AND INDEMNIFICATION AGREEMENT (.2); CALL WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: SAME (.5); REVISE DRAFT PROPOSED ORDER APPROVING EDA/PTAB SETTLEMENT (.3); CALL WITH D.LESLIE RE: SAME (.1); EMAILS TO COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: SAME (.1).	1.20	1,554.00	021	63724455
12/02/21	Leslie, Harold David	2.80	3,080.00	021	63502253

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	ANALYZE AND DRAFT REVISED EDA SETTLEMENT NOTICE AND RELATED MATERIALS FOR HEARING (2.8).				
12/03/21	Friedmann, Jared R. EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: STATUS OF INDEMNIFICATION AGREEMENT AND PREPARE FOR HEARING (.2); EMAILS WITH K.FLOREY RE: REVISED PROPOSED ORDER (.2); CALL WITH K.FLOREY RE: SAME (.2); EMAILS WITH D.LESLIE RE: PREPARE FILING OF REVISED PROPOSED ORDER (.1); EMAILS WITH TEAM RE: COORDINATING FOR HEARING (.1); CALL WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: STATUS OF APPROVALS FROM TAXING DISTRICTS, NEXT STEPS FOLLOWING HEARING, AND COORDINATING FOR SAME (.4); DRAFT ARGUMENT OUTLINE FOR HEARING ON 9019 MOTION AND MOTION TO SHORTEN (1.2); REVIEW ENTERED ORDERS AND EMAILS WITH M-3 TEAM RE: SAME AND ANTICIPATING TIMING OF SETTLEMENT PAYMENT (.1); EMAIL UPDATE TO J.DEGROOTE (MEDIATOR) (.1).	2.60	3,367.00	021	63467980
12/03/21	Leslie, Harold David TELEPHONE CALLS WITH J. FRIEDMANN RE: EDA SETTLEMENT (.2); ANALYZE AND DRAFT/REVISE EDA SETTLEMENT MATERIALS (1.5).	1.70	1,870.00	021	63724459
12/03/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING OF REVISED PROPOSED ORDER APPROVING SETTLEMENT AGREEMENT RE: THE EDA LITIGATION AND TAX ASSESSMENT ISSUES.	1.20	552.00	021	63497929
12/03/21	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE REVISED PROPOSED ORDER APPROVING SETTLEMENT AGREEMENT RE: THE EDA LITIGATION AND TAX ASSESSMENT ISSUES [ECF NO. 10101] TO CHAMBERS FOR REVIEW/APPROVAL (.4); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER SHORTENING TIME FOR NOTICE OF HEARING WITH RESPECT TO DEBTORS' MOTION PURSUANT TO FED. R. BANKR. P. 9019(A) FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT RE: THE EDA LITIGATION AND TAX ASSESSMENT ISSUES [ECF NO. 10104] TO CHAMBERS FOR REVIEW/APPROVAL (.4).	0.80	220.00	021	63471386
12/06/21	Friedmann, Jared R.	1.00	1,295.00	021	63485119

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	CALL WITH M.SCHEIN RE: TIMING OF VILLAGE APPROVALS FOR AND NEXT STEPS RE: COMPLETING EDA/PTAB SETTLEMENT (.2); EMAILS WITH D.LESLIE RE: DRAFT NOTICE OF SETTLEMENT APPROVAL PER 9019 ORDER (.1); REVIEW AND REVISE DRAFT OF SAME (.2); EMAILS WITH M-3 RE: WIRING INSTRUCTIONS FOR EDA/PTAB SETTLEMENT (.1); EMAILS WITH D.MARTIN AND M-3 RE: REMAINING TAX REBATES FOR ESTATE (.2) EMAIL K.FLOREY SEEKING STATUS OF SETTLEMENT APPROVALS (.1); REVIEW DRAFT ORDER FROM HEARING IN COOK COUNTY AND EMAILS RE: SAME (.1).				
12/06/21	Leslie, Harold David	0.40	440.00	021	63502251
	REVIEW AND ANALYZE CORRESPONDENCE AND MATERIALS RE: EDA LITIGATION (.4).				
12/07/21	Friedmann, Jared R.	0.20	259.00	021	63490813
	EMAIL M.SCHEIN RE: WIRING INFORMATION FOR EDA/PTAB SETTLEMENT AND SPECIAL INSTRUCTIONS TO PREVENT FRAUD (.1); EMAIL K.FLOREY FOLLOWING UP ON STATUS OF SETTLEMENT APPROVALS FROM TAXING AUTHORITIES (.1).				
12/07/21	Fail, Garrett	0.30	478.50	021	63725477
	CALL WITH J. FRIEDMANN RE ORACLE (.3).				
12/07/21	Leslie, Harold David	0.20	220.00	021	63502394
	REVIEW EDA SETTLEMENT HEARING TRANSCRIPT AND MATERIALS.				
12/08/21	Marcus, Jacqueline	0.10	155.00	021	63497216
	REVIEW CERTIFICATE OF NO OBJECTION FOR CALDER SETTLEMENT (.1).				
12/08/21	Friedmann, Jared R.	0.60	777.00	021	63525755
	FURTHER REVISE DRAFT SETTLEMENT APPROVAL NOTICE PURSUANT TO 9019 ORDER APPROVING THE EDA/PTAB SETTLEMENT AND EMAIL TO D.LESLIE RE: SAME (.3); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT 300, VILLAGE, COOK COUNTY AND MOSQUITO DISTRICT RE: STATUS OF SETTLEMENT APPROVALS (.2); EMAILS WITH M.SCHEIN RE: SAME (.1).				
12/08/21	Leslie, Harold David	1.10	1,210.00	021	63502464
	ANALYZE AND REVISE EDA SETTLEMENT IMPLEMENTATION CORRESPONDENCE AND PAPERS (1.1).				

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12/09/21	Friedmann, Jared R. CALL WITH COUNSEL FOR ORACLE AND TRANSFORM RE: ORACLE DISPUTE AND POTENTIAL SETTLEMENT (.4); CALL WITH J.CROZIER AND G.FAIL RE: SAME AND NEXT STEPS (.3); REVIEW AND REVISE REVISED DRAFT OF SETTLEMENT APPROVAL NOTICE IN CONNECTION WITH EDA/PTAB SETTLEMENT (.2); EMAILS WITH D.LESLIE RE: SAME (.1); REVIEW M.SCHEIN COMMENTS TO SAME AND EMAIL RE: SAME (.1); REVIEW K.FLOREY COMMENTS TO SAME AND M.SCHEIN RESPONSE (.1); EMAIL M.SCHEIN AND K.FLOREY RE: SAME (.1); REVIEW DRAFT EMAIL TO SDNY RE: STAYING APPEAL OF EDA RULING BY BANKRUPTCY COURT AND M.SCHEIN PROPOSED EDITS TO SAME (.1); EMAILS WITH A.KADDISH RE: SAME (.1); EMAILS WITH MOSQUITO TAXING DISTRICT AND K.FLOREY RE: TIMING FOR OBTAINING SETTLEMENT APPROVALS OF EDA/PTAB SETTLEMENT (.1).	1.60	2,072.00	021	63525765
12/09/21	Leslie, Harold David REVISE EDA SETTLEMENT MATERIALS AND DRAFT CORRESPONDENCE (.9).	0.90	990.00	021	63587172
12/10/21	Friedmann, Jared R. EMAILS WITH J.DEGROOT AND COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: RETAINING CASE MATERIALS (.1); REVISE DRAFT LETTER TO SDNY RE: CONTINUING STAY OF APPEAL OF BANKRUPTCY COURT ORDER ON EDA ISSUES (.2); EMAILS WITH A.KADDISH AND M.SCHEIN RE: SAME (.1).	0.40	518.00	021	63525758
12/13/21	Friedmann, Jared R. REVIEW REVISED DRAFT LETTER TO SDNY STAYING BANKRUPTCY APPEAL AND EMAILS WITH A.KADISH RE: SAME (.1); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT, COOK COUNTY AND VILLAGE RE: STATUS OF LETTER APPROVING EDA/PTAB SETTLEMENT (.1); REVIEW EXECUTED LETTERS FROM COOK COUNTY AND COOK FOREST DISTRICT, INCLUDING EDITS TO SAME (.2); EMAILS WITH M.SCHEIN RE: SAME AND NEXT STEPS (.1).	0.50	647.50	021	63543726
12/13/21	Leslie, Harold David ANALYZE AND COMPILE EDA SETTLEMENT MATERIALS.	0.70	770.00	021	63587114
12/14/21	Friedmann, Jared R. EMAILS WITH M.SCHEIN RE: NEXT STEPS IN CONNECTION WITH FINAL APPROVALS OF EDA/PTAB SETTLEMENT AGREEMENT (.2); EMAILS WITH D.MARTIN RE: SAME (.1); REVIEW AND REVISE DRAFT OF SETTLEMENT APPROVAL NOTICE AND EMAIL TO D.LESLIE RE: SAME (.2).	0.50	647.50	021	63563493

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12/14/21	Leslie, Harold David REVISE AND COMPILE EDA SETTLEMENT-RELATED PAPERS (.3).	0.30	330.00	021	63587318
12/15/21	Friedmann, Jared R. EMAILS WITH M.SCHEIN RE: VILLAGE'S SIGNATURE PAGE FOR EDA/PTAB SETTLEMENT (.1); EMAILS WITH D.MARTIN AND M-III RE: ADDITIONAL TAX REFUNDS COMING INTO THE ESTATE (.1); EMAILS WITH J.MARCUS RE: STATUS OF EDA/PTAB APPROVALS (.1); EMAILS WITH D.LESLIE RE: PREPARE FINAL EXECUTED SETTLEMENT AGREEMENT, INCLUDING PROPER SIGNATURE PAGES FROM ALL TAXING DISTRICTS (.1); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: FINAL DRAFT SETTLEMENT APPROVAL NOTIFICATION (.1); REVIEW UPDATED SIGNATURE PAGES FROM TAXING DISTRICTS AND EMAILS WITH D.LESLIE RE: SAME (.1).	0.60	777.00	021	63567806
12/15/21	Leslie, Harold David REVISE AND COMPILE EDA SETTLEMENT FILINGS AND DRAFT RELATED CORRESPONDENCE.	0.60	660.00	021	63587280
12/16/21	Friedmann, Jared R. EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: APPROVAL OF EDA/PTAB SETTLEMENT BY MOSQUITO DISTRICT, REVIEW PROOF OF SAME, AND NEXT STEPS (.2); CALL WITH D.LESLIE RE: SAME AND FILING OF NOTICE OF SETTLEMENT APPROVAL (.1).	0.30	388.50	021	63583084
12/16/21	Leslie, Harold David COMPILE EDA SETTLEMENT MATERIALS AND DRAFT RELATED CORRESPONDENCE AND FILINGS.	1.40	1,540.00	021	63587390
12/16/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE RE: PROVISION OF OUTSTANDING APPROVALS AND AUTHORIZATIONS OF SETTLEMENT OF THE EDA LITIGATION AND TAX ASSESSMENT ISSUES [ECF NO. 10167].	0.40	110.00	021	63593933
12/17/21	Leslie, Harold David REVIEW EDA SETTLEMENT CORRESPONDENCE AND PAPERS (.3).	0.30	330.00	021	63654858
12/20/21	Friedmann, Jared R.	0.20	259.00	021	63611010

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	EMAILS AND CALL WITH M.SCHEIN RE: TIMING OF VILLAGE'S APPROVAL AND PUBLICATION OF ORDINANCE DISSOLVING EDA AND TIMING OF PAYMENTS.				
12/21/21	Marcus, Jacqueline REVIEW JUDGE DRAIN CHANGES TO CALDER ORDER AND E-MAILS RE: SAME.	0.10	155.00	021	63613533
12/21/21	Friedmann, Jared R. EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: PASSAGE OF ORDINANCE DISSOLVING EDA AND TIMING OF PUBLICATION OF SAME.	0.10	129.50	021	63611891
12/23/21	Friedmann, Jared R. REVIEW NEW TIMELINE IN CONNECTION WITH EDA/PTAB SETTLEMENT STEPS (.1); EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: SAME (.1).	0.20	259.00	021	63640308
12/27/21	Friedmann, Jared R. EMAILS WITH M.SCHEIN AND M-III RE: TIMING OF EDA/PTAB SETTLEMENT PAYMENT.	0.10	129.50	021	63640230
12/28/21	Friedmann, Jared R. EMAILS WITH M.SCHEIN AND M-3 RE: CONFIRMING RECEIPT OF EDA/PTAB SETTLEMENT PAYMENT (.1); EMAILS WITH D.MARTIN RE: SAME AND TIMING OF DISMISSING PTAB APPEALS (.1).	0.20	259.00	021	63640355
12/29/21	Friedmann, Jared R. EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: COORDINATING DISMISSALS PER EDA/PTAB SETTLEMENT (.2); REVIEW DRAFT DISMISSAL ORDER FOR COOK COUNTY LITIGATION AND EMAILS RE: SAME (.1); CALL WITH J.MARCUS RE: STATUS OF OUTSTANDING LITIGATION ISSUES (.2).	0.50	647.50	021	63650721
12/30/21	Friedmann, Jared R. REVIEW NOTICE OF FILING OF STIPULATION IRREVOCABLY WITHDRAWING DESIGNATION OF TRANSFORM HOLDCO LLC OF SEARS ECONOMIC DEVELOPMENT AGREEMENT WITH STIPULATION PURSUANT TO EDA/PTAB SETTLEMENT.	0.10	129.50	021	63650711
SUBTOTAL TASK 021 - Non-Bankruptcy		29.20	\$33,038.00		
Litigation:					

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12/01/21	Marcus, Jacqueline REVIEW S. BRAUNER COMMENTS RE: IMESON SETTLEMENT AND E-MAILS RE: SAME (.3); REVISE SERITAGE BACK TO BACK LETTER RE: ANCHORAGE AND E-MAILS RE: SAME (.3).	0.60	930.00	023	63444754
12/01/21	Aquila, Elaina REVIEW AND REVISE VORNADO STIPULATION AND PROPOSED ORDER (.6).	0.60	537.00	023	63444596
12/01/21	Aquila, Elaina REVISE SETTLEMENT AGREEMENT FOR PREPAID RENT DISPUTE WITH HANOVER/IMESON (.8).	0.80	716.00	023	63724023
12/01/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT STIPULATION AND ORDER TO BE FILED IN VORNADO LITIGATION.	0.10	110.00	023	63457468
12/02/21	Marcus, Jacqueline E-MAIL RE: IMESON SETTLEMENT (.1); FINALIZE BACK TO BACK LETTER FROM SERITAGE (.2); REVISE NOTICES OF E-MAIL SETTLEMENT (.4).	0.70	1,085.00	023	63454782
12/02/21	Aquila, Elaina REVIEW VORNADO STIPULATION AND PROPOSED ORDER.	0.20	179.00	023	63449827
12/02/21	Crozier, Jennifer Melien Brooks REVIEW AND REVISE DRAFT STIPULATION TO BE ENTERED IN VORNADO LITIGATION AND DRAFT RELATED CORRESPONDENCE (.4); REVIEW AND RESPOND TO RELATED CORRESPONDENCE FROM COUNSEL FOR VORNADO (.1).	0.50	550.00	023	63457537
12/02/21	Crozier, Jennifer Melien Brooks PREPARE DRAFT EMAIL TO HANOVER/IMESON PARK LANDLORDS' COUNSEL RE: DRAFT SETTLEMENT AGREEMENT.	0.20	220.00	023	63457565
12/02/21	Litz, Dominic	0.50	492.50	023	63450782

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	REVISE SETTLEMENT EMAILS FOR IMESON AND HANOVER.				
12/03/21	Litz, Dominic	0.40	394.00	023	63459931
	REVISE SETTLEMENT NOTICES FOR IMESON AND HANOVER.				
12/06/21	Marcus, Jacqueline	0.20	310.00	023	63480569
	REVIEW SETTLEMENT NOTICES RE: IMESON/HANOVER (.2).				
12/06/21	Friedmann, Jared R.	0.20	259.00	023	63801771
	REVIEW DRAFT STIPULATION LIFTING STAY IN VORNADO LITIGATION AND EMAILS WITH J.CROZIER RE: SAME.				
12/06/21	Namerow, Derek	2.90	3,016.00	023	63480976
	COORDINATE EXECUTION OF FAIRFIELD DEED (.1); REVIEW SUPPLEMENTAL TITLE OBJECTION FOR MAYAGUEZ AND COORDINATE RESPONSE (.3); COORDINATE RETURN OF EARNEST MONEY DEPOSIT FOR CHEBOYGAN (.2); DRAFT AMENDMENT FOR BISHOP, CA (.6); REVIEW MAYAGUEZ ACCESS ISSUE AND EMAILS RE: SAME (.5); DRAFT PSA FOR WILLIAMSBURG AND REVIEW TITLE FOR SAME (1.1); UPDATE STATUS TRACKER (.1).				
12/06/21	Crozier, Jennifer Melien Brooks	0.20	220.00	023	63488984
	REVIEW AND FINALIZE DRAFT STIPULATION TO BE FILED IN VORNADO LITIGATION.				
12/06/21	Callender-Wilson, Lisa	0.50	210.00	023	63543875
	REVIEW SUPPLEMENTAL TITLE OBJECTION LETTER PER D. NAMEROW.				
12/07/21	Namerow, Derek	1.70	1,768.00	023	63497831
	REVIEW TITLE DOCUMENTS FOR WILLIAMSBURG (.6); REVIEW TAXES FOR SAME (.3); DRAFT PSA FOR SAME (.3); REVIEW DOCUMENTS RELATED TO RESPONSE LETTER FOR MAYAGUEZ (.4); UPDATE STATUS TRACKER (.1).				
12/07/21	Aquila, Elaina	1.50	1,342.50	023	63484978

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	CONDUCT RESEARCH ON MITIGATION (.5); REVIEW RELATED VORNADO LEASE AGREEMENTS TO DETERMINE IF THEY IMPOSED A DUTY TO MITIGATE (1).				
12/07/21	Crozier, Jennifer Melien Brooks	1.30	1,430.00	023	63725544
	DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING VORNADO MITIGATION OF REJECTION DAMAGES AND RELATED TELECONFERENCE WITH LOCAL COUNSEL (1.1); FINALIZE DRAFT STIPULATION AND TRANSMIT TO COUNSEL FOR VORNADO (.2).				
12/07/21	Callender-Wilson, Lisa	4.00	1,680.00	023	63543848
	REVIEW RESPONSE LETTER TO SUPPLEMENTAL TITLE OBJECTION LETTER, PREPARATION OF MAILINGS OF RESPONSE LETTER PER D. NAMEROW (2.5); FINAL REVIEW OF RESPONSE TO SUPPLEMENTAL TITLE OBJECTION LETTER, PREPARATION AND EMAIL OF PACKAGE TO REPROGRAPHICS FOR DISTRIBUTION, PER D. NAMEROW (1.5).				
12/08/21	Namerow, Derek	1.50	1,560.00	023	63499154
	DRAFT PSA FOR WILLIAMSBURG (.9); REVIEW TITLE DOCUMENTS FOR SAME (.3); EMAILS RE: CHICAGO AMENDMENT (.2); UPDATE STATUS TRACKER (.1).				
12/08/21	Aquila, Elaina	1.60	1,432.00	023	63492368
	CONDUCT RESEARCH AND DRAFT EMAIL MEMO RELATED TO SETOFF FOR VORNADO DISPUTE (1.6).				
12/08/21	Crozier, Jennifer Melien Brooks	0.40	440.00	023	63726208
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING ARGUMENTS TO BE ASSERTED IN CONNECTION WITH VORNADO REJECTION-DAMAGES CLAIM (.4).				
12/09/21	Friedmann, Jared R.	0.30	388.50	023	63726209
	REVIEW REVISED DRAFT STIPULATION TO LIFT STAY IN VORNADO STATE COURT LITIGATION (.2); EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (.1).				
12/09/21	Namerow, Derek	1.20	1,248.00	023	63523070
	CONTINUE REVIEW OF WILLIAMSBURG TITLE DOCUMENTS (.5); DRAFT AMENDMENT FOR CHICAGO (.4); EL CENTRO DEED REVISIONS (.2); UPDATE STATUS TRACKER (.1).				

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12/09/21	Aquila, Elaina RESEARCH AND CORRESPONDENCE WITH J. CROZIER RE: SETOFF ARGUMENTS AS RELATED TO THE VORNADO DISPUTE (4.8).	4.80	4,296.00	023	63503200
12/09/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO FURTHER CORRESPONDENCE IN AN EFFORT TO DEVELOP ARGUMENTS RE: VORNADO REJECTION-DAMAGES CLAIM.	0.50	550.00	023	63801768
12/10/21	Namerow, Derek REVIEW MAYAGUEZ CLOSING DOCUMENTS AND EMAILS RE: SAME.	0.60	624.00	023	63523679
12/13/21	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS (.4); DRAFT AND REVISE CHICAGO AMENDMENT (.6); REVIEW MAYAGUEZ CLOSING DOCUMENTS AND TITLE REQUIREMENTS (.6).	1.60	1,664.00	023	63555070
12/13/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STIPULATION LIFTING STAY IN VORNADO LITIGATION (.2); COORDINATE FILING OF STAY (.2).	0.40	440.00	023	63541340
12/14/21	Marcus, Jacqueline REVIEW IMESON COMMENTS TO SETTLEMENT AGREEMENT.	0.20	310.00	023	63554341
12/14/21	Friedmann, Jared R. REVIEW MARK-UP BY HANOVER'S COUNSEL OF SETTLEMENT AGREEMENT (0.2); EMAILS WITH TEAM RE: SAME (0.1).	0.30	388.50	023	63801775
12/14/21	Namerow, Derek REVIEW MAYAGUEZ ACCESS ISSUE AND RELATED DOCUMENTS (.5); EMAILS RE: SAME (.2); PREPARE CLOSING DOCUMENTS AND PREPARE FOR MAYAGUEZ CLOSING (.7); EMAILS RE: OAKDALE REA (.1); REVIEW REA FOR SAME (1.2); UPDATE STATUS TRACKER (.1).	2.80	2,912.00	023	63555297
12/14/21	Leslie, Harold David	0.70	770.00	023	63730692

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	REVIEW SANTA ROSA APPEAL FILINGS AND RELATED ISSUES (.7).				
12/14/21	Aquila, Elaina	4.20	3,759.00	023	63564079
	DRAFT MEMO ON POTENTIAL ARGUMENTS AGAINST SETOFF.				
12/14/21	Crozier, Jennifer Melien Brooks	0.90	990.00	023	63567112
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING FILED STIPULATION IN VORNADO LITIGATION (.2); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING ARGUMENTS TO BE ASSERTED AGAINST REJECTION-DAMAGES OFFSET (.2); REVIEW HANOVER/IMESON PARK LANDLORDS' COMMENTS TO DRAFT SETTLEMENT AGREEMENT AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.5).				
12/15/21	Marcus, Jacqueline	0.40	620.00	023	63569402
	REVISE IMESON SETTLEMENT AGREEMENT AND E-MAILS RE: SAME.				
12/15/21	Namerow, Derek	1.80	1,872.00	023	63598789
	REVIEW TITLE FOR MAYAGUEZ (.7); COMPILE/DRAFT TITLE AND ESCROW DOCUMENTS FOR SAME FOR CLOSING (1); UPDATE STATUS TRACKER (.1).				
12/15/21	Aquila, Elaina	1.30	1,163.50	023	63576142
	DRAFT VORNADO SETOFF MEMO (.8); REVISE SETTLEMENT AGREEMENT WITH HANOVER/IMESON (.5).				
12/15/21	Crozier, Jennifer Melien Brooks	1.00	1,100.00	023	63567111
	REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT HANOVER/IMESON PARK SETTLEMENT AGREEMENT AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE.				
12/16/21	Marcus, Jacqueline	0.10	155.00	023	63584779
	REVIEW CHANGES TO IMESON SETTLEMENT.				
12/16/21	Namerow, Derek	2.80	2,912.00	023	63598635

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	REVIEW REA FOR OKADALE AND DRAFT SUMMARY EMAIL (1.5); PREPARE FOR MAYAGUEZ CLOSING AND MULTIPLE EMAILS RE: SAME (1.2); UPDATE STATUS TRACKER (.1).				
12/16/21	Aquila, Elaina DRAFT VORNADO SETOFF MEMO.	4.60	4,117.00	023	63598852
12/16/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM COUNSEL FOR HANOVER/IMESON PARK LANDLORDS CONCERNING DRAFT SETTLEMENT AGREEMENT (.2); DRAFT RELATED CORRESPONDENCE (.2); REVIEW CORRESPONDENCE FROM E. AQUILA RE: RETENTION-DAMAGES ARGUMENTS IN CONNECTION WITH VORNADO LITIGATION (.1).	0.50	550.00	023	63597956
12/17/21	Marcus, Jacqueline E-MAIL M. GREGER RE: EXECUTION OF IMESON SETTLEMENT.	0.10	155.00	023	63592788
12/17/21	Namerow, Derek PREPARE FOR MAYAGUEZ CLOSING AND MULTIPLE EMAILS RE: SAME (1.6); REVIEW DOCUMENTS AND EMAIL RE: OAKDALE SALE (.3); UPDATE STATUS TRACKER (.1).	2.00	2,080.00	023	63599217
12/17/21	Leslie, Harold David ANALYZE SANTA ROSA APPELLATE MATERIALS (1.7).	1.70	1,870.00	023	63731398
12/17/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: HANOVER/IMESON PARK SETTLEMENT AGREEMENT.	0.10	110.00	023	63598366
12/20/21	Marcus, Jacqueline FINALIZE NOTICES RE: IMESON/HANOVER SETTLEMENT AND E-MAILS, TELEPHONE CALL WITH D. LITZ RE: SAME (.2).	0.20	310.00	023	63605803
12/20/21	Namerow, Derek PREPARE FOR MAYAGUEZ CLOSING (2.9); COORDINATION RE: CHICAGO AMENDMENT (.2); UPDATE STATUS TRACKER (.1).	3.20	3,328.00	023	63607734

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12/20/21	Hwang, Angeline Joong-Hui CIRCULATE ENTERED LEASE REJECTION ORDER TO INQUIRY ATTORNEY.	0.10	104.00	023	63625965
12/20/21	Aquila, Elaina CORRESPONDENCE RE: SETTLEMENT NOTICE (.4); REVISE VORNADO SETOFF ANALYSIS MEMO (3.6).	4.00	3,580.00	023	63633861
12/20/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: REQUIRED NOTICE TO PARTIES IN INTERESTING CONCERNING HANOVER/IMESON PARK SETTLEMENT (.2); REVIEW, REVISE, AND PROVIDE COMMENTS TO BRIEF MEMORANDUM SETTING FORTH ARGUMENTS AGAINST SETOFF IN VORNADO LITIGATION (.5) AND DRAFT RELATED CORRESPONDENCE (.1).	0.80	880.00	023	63611118
12/20/21	Stauble, Christopher A. CONDUCT RESEARCH FOR J. MARCUS RE: SECOND CIRCUIT AFFIRMS DISMISSAL OF MALL OF AMERICA'S APPEAL OF SEARS LEASE ASSIGNMENT RULING.	0.40	184.00	023	63671053
12/21/21	Namerow, Derek PREPARE FOR MAYAGUEZ CLOSING.	2.90	3,016.00	023	63628369
12/21/21	Aquila, Elaina CORRESPONDENCE WITH J.B. CROZIER AND J. FRIEDMANN RE: MOVING VORNADO CALL (.3).	0.30	268.50	023	63633696
12/21/21	Callender-Wilson, Lisa CORRESPONDENCE AND ORDER OF GOOD STANDING CERTIFICATE, PER D. NAMEROW.	1.00	420.00	023	63635143
12/22/21	Namerow, Derek PREPARE FOR MAYAGUEZ CLOSING.	1.70	1,768.00	023	63628710
12/23/21	Namerow, Derek MAYAGUEZ CLOSING PREPARATION.	1.20	1,248.00	023	63628634
12/27/21	Namerow, Derek	1.10	1,144.00	023	63656572

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	PREPARE FOR MAYAGUEZ CLOSING.				
12/28/21	Marcus, Jacqueline FINALIZE IMESON/HANOVER SETTLEMENT AND E-MAILS RE: SAME.	0.50	775.00	023	63639386
12/28/21	Namerow, Derek COORDINATE MAYAGUEZ CLOSING.	0.40	416.00	023	63656579
12/28/21	Aquila, Elaina EXECUTE THE HANOVER/IMESON SETTLEMENT AND RELATED CORRESPONDENCE WITH J. MARCUS AND COUNSEL FOR THE CREDITORS' COMMITTEE AND LANDLORDS.	1.60	1,432.00	023	63654029
12/29/21	Namerow, Derek COMPILE FINAL SETTLEMENT STATEMENTS.	0.30	312.00	023	63656461
12/30/21	Namerow, Derek REVIEW ENVIRONMENTAL REPORT AND PSA FOR MOON TOWNSHIP AND EMAILS RE: SAME.	0.90	936.00	023	63656851
12/31/21	Namerow, Derek EMAIL RE: MOON TOWNSHIP PURCHASE PRICE.	0.10	104.00	023	63656891
SUBTOTAL TASK 023 - Real Property		76.20	\$74,151.00		
Leases/Section 365 Issues /Cure Amounts:					
12/01/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE PURITAN PRIDE SUPERFUND SITE (.3).	0.30	352.50	025	63447995
12/02/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE PURITAN PRIDE SUPERFUND SITE.	0.20	235.00	025	63454248
12/06/21	Goslin, Thomas D.	0.40	470.00	025	63479079

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REVIEW AND RESPOND TO CORRESPONDENCE RE ENVIRONMENTAL INSURANCE CLAIMS (.4).					
12/07/21	Goslin, Thomas D.	0.20	235.00	025	63490699
REVIEW AND RESPOND TO CORRESPONDENCE RE INSURANCE CLAIMS (.2).					
12/14/21	Goslin, Thomas D.	0.20	235.00	025	63560852
REVIEW AND RESPOND TO CORRESPONDENCE RE MAYWOOD, NEW JERSEY NOTICE OF VIOLATION (.2).					
12/15/21	Goslin, Thomas D.	0.20	235.00	025	63572160
REVIEW AND RESPOND TO CORRESPONDENCE RE PETERSON-PURITAN SUPERFUND SITE.					
12/29/21	Goslin, Thomas D.	0.30	352.50	025	63654439
REVIEW AND RESPOND TO CORRESPONDENCE RE PETERSON SUPERFUND SITE (.3).					
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		1.80	\$2,115.00		
12/06/21	Litz, Dominic	0.90	886.50	026	63485358
REVIEW ORDINARY COURSE PROFESSIONAL'S RETENTION DOCUMENTS AND PREPARE NOTICE.					
12/08/21	Marcus, Jacqueline	0.30	465.00	026	63497154
REVIEW SUPPLEMENTAL NOTICE OF OCPS AND RELATED PAPERWORK (.2); TELEPHONE CALL WITH D. LITZ RE: SAME (.1).					
12/08/21	Litz, Dominic	0.70	689.50	026	63494329
PREPARE SUPPLEMENTAL NOTICE OF OCP FOR FILING (.6); CALL RE: SAME (.1).					
12/10/21	Peene, Travis J.	0.40	110.00	026	63520766
ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF FILING FOURTEENTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONALS LIST [ECF NO. 10142].					

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
SUBTOTAL TASK 026 - Retention/Fee Application:		2.30	\$2,151.00		
Ordinary Course Professionals:					
12/06/21	DiDonato, Philip REVIEW NOTICE OF HEARING RE INTERIM FEE APPLICATIONS.	0.50	492.50	027	63930578
12/07/21	Marcus, Jacqueline REVIEW SUPPLEMENTAL OCP NOTICE AND RELATED MATERIALS.	0.20	310.00	027	63488184
12/08/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE THIRTY-EIGHTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF NOVEMBER 1, 2021 THROUGH NOVEMBER 30, 2021 [ECF NO. 10141].	0.70	192.50	027	63520408
12/08/21	Okada, Tyler DRAFT REVISED NOTICE OF HEARING ON INTERIM FEE APPLICATIONS.	0.60	156.00	027	63616320
12/09/21	DiDonato, Philip REVIEW AND COMMENT ON NOTICE OF FEE APP HEARING RE 9TH INTRIEM FEE APP.	0.40	394.00	027	63510982
12/15/21	Okada, Tyler DRAFT REVISED NOTICE OF HEARING ON INTERIM FEE APPLICATIONS.	0.30	78.00	027	63616425
12/17/21	Okada, Tyler REVISE, FILE AND SERVE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON JANUARY 20, 2022.	0.60	156.00	027	63616378
12/23/21	Okada, Tyler CONDUCT RESEARCH RE: FEE STATEMENT AND FEE APPLICATION OF MORITT HOCK & HAMROFF LLP FOR D. LITZ.	0.40	104.00	027	63684269
SUBTOTAL TASK 027 - Retention/Fee Application:		3.70	\$1,883.00		
Other Professionals:					

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/01/21	Fail, Garrett PREPARE WEIL 9TH INTERIM APPLICATION.	1.00	1,595.00	028	63466216
12/01/21	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S NINTH INTERIM FEE APPLICATION.	0.40	110.00	028	63471417
12/02/21	DiDonato, Philip DRAFT AND REVISE WGM 9TH INTERIM FEE APPLICATION.	0.80	788.00	028	63472646
12/03/21	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.00	1,595.00	028	63466361
12/03/21	DiDonato, Philip PREPARE 9TH INTERIM FEE APPLICATION.	0.90	886.50	028	63471700
12/03/21	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S NINTH INTERIM FEE APPLICATION.	0.40	110.00	028	63471427
12/06/21	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES (1); PREPARE 9TH INTERIM APPLICATION (.5).	1.50	2,392.50	028	63522465
12/06/21	DiDonato, Philip FINALIZE 9TH INTERIM FEE APPLICATION AND RELATED EXHIBITS.	0.90	886.50	028	63511303
12/07/21	DiDonato, Philip REVIEW AND COMMENT ON 9TH INTERIM FEE APP AND RELATED EXHIBITS.	0.90	886.50	028	63511294
12/07/21	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S NINTH INTERIM FEE APPLICATION.	0.80	220.00	028	63520450

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/08/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE THIRTY-EIGHTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM NOVEMBER 1, 2021 THROUGH NOVEMBER 30, 2021 [ECF NO. 10142].	1.50	412.50	028	63520342
12/15/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NINTH APPLICATION OF WEIL, GOTSHAL & MANGES LLP, AS ATTORNEYS FOR THE DEBTORS, FOR INTERIM ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM JULY 1, 2021 THROUGH AND INCLUDING OCTOBER 31, 2021 [ECF NO. 10160].	0.40	110.00	028	63593925
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		10.50	\$9,992.50		
12/01/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.1); DRAFT AND REVISE EXHIBITS RE 41ST OMNI OBJECTION TO SECURED CLAIMS (1).	2.10	2,068.50	030	63472514
12/02/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE SHAGHAL CLAIM AND SETTLEMENT OF THE SAME (.6); REVIEW AND RESPOND TO CORRESPONDENCE RE CONSIGNMENT RESERVE ACCOUNT AND RELEASE OF REMAINING FUNDS CONTAINED THEREIN (1).	1.60	1,576.00	030	63472676
12/03/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE SHAGHAL'S ASSERTED SECURED CLAIM AND PROPOSED RESOLUTION.	0.70	689.50	030	63471669
12/06/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE SETTLEMENT OF SHAGHAL CLAIMS (.5); REVIEW AND COMMENT ON NLMS STIPULATION RE MECHANIC'S LIENS (1).	1.50	1,477.50	030	63511362
12/07/21	Fail, Garrett	0.90	1,435.50	030	63522773

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH W. MURPHY RE SHAGHAL AND REMAINING CLAIMS.				
12/07/21	DiDonato, Philip	1.50	1,477.50	030	63511366
	PRE-CALL WITH M3 AND G. FAIL RE SHAGHAL CLAIM RECONCILIATION AND REVIEW MATERIALS IN CONNECTION WITH THE SAME (.9); REVIEW AND COMMENT ON 41ST AND 42ND OMNI OBJECTIONS RE SECURED CLAIM PROVISIONS (.6).				
12/08/21	Fail, Garrett	1.00	1,595.00	030	63522431
	CALL WITH SHAGHAL LAWYER.				
12/08/21	DiDonato, Philip	2.00	1,970.00	030	63510943
	CALL WITH COUNSEL TO SHAGHAL WITH G. FAIL TO DISCUSS CLAIM RECONCILIATION AND RESOLUTION (.7); REVIEW AND COMMENT ON MATERIALS IN CONNECTION WITH SHAGHAL CLAIM SETTLEMENT (1); REVIEW AND RESPOND TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE RELEASE OF FUNDS FROM RESERVE ACCOUT (.3).				
12/09/21	DiDonato, Philip	0.40	394.00	030	63510987
	REVIEW AND RESPOND TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION.				
12/10/21	DiDonato, Philip	0.30	295.50	030	63510930
	REVIEW AND RESPOND TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION.				
12/17/21	Fail, Garrett	0.50	797.50	030	63597013
	DILIGENCE RE CONSIGNMENT CLAIMS.				
12/29/21	DiDonato, Philip	1.40	1,379.00	030	63658161
	REVIEW CREDIT SUPPORT DOCUMENTATION RE SHAGHAL CLAIM AND REVIEW AND RESPOND TO CORRESPONDENCE WITH M3 RE THE SAME.				
12/30/21	DiDonato, Philip	2.60	2,561.00	030	63657927

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	REVIEW AND RESPOND TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE RESPONSES TO 41ST OMNI OBJECTIN TO SECURED CLAIMS (.3); PRE-CALL WITH WEIL/M3 RE SHAGHAL SETTLEMENT AND REVIEW MATERIALS IN CONNECTION WITH SAME (.8); CALL WITH SHAGHAL RE SETTLEMENT AND PREPARE SETTLEMENT CORRESPONDENCE RE SAME (1.2).				
SUBTOTAL TASK 030 - Secured Creditors		16.50	\$17,716.50		
Issues/Communications/Meetings:					
12/01/21	Fail, Garrett CALL WITH M. KORYCKI RE TAX CLAIMS AND STATUS.	0.20	319.00	031	63466505
12/01/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.30	345.00	031	63444346
12/03/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.20	230.00	031	63459671
12/09/21	Hoenig, Mark REVIEW TRANSFER WAIVER AND CALL RE: SAME.	1.50	2,475.00	031	63505974
12/09/21	Goldring, Stuart J. CALLS AND EMAIL EXCHANGES WITH E. BEHL-REMIJAN AND, IN PART, M. HOENIG RE: STOCK TRANSFER WAIVER.	0.60	1,077.00	031	63509889
12/09/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES AND CALLS RE: SAME.	1.90	2,185.00	031	63503401
12/13/21	Hoenig, Mark ATTENTION TO STOCK TRANSFER MATTERS.	2.00	3,300.00	031	63555354
12/13/21	Goldring, Stuart J.	0.10	179.50	031	63540940

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EMAIL EXCHANGES WITH E. REMIJAN AND MIII RE: STOCK TRANSFERS.					
12/13/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.30	345.00	031	63529933
12/14/21	Goldring, Stuart J. FOLLOW-UP WITH E. BEHL-REMIJAN RE: STOCK TRANSFER WAIVER.	0.10	179.50	031	63563868
12/14/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.20	230.00	031	63544558
12/15/21	Litz, Dominic CORRESPOND WITH M3 AND WEIL RE: SETTLEMENT OF TAX CLAIM.	0.50	492.50	031	63567003
12/16/21	Litz, Dominic SUMMARIZE RESPONSE TO NC TAX OBJECTION.	0.40	394.00	031	63591880
12/29/21	Goldring, Stuart J. CONSIDER J. MARCUS EMAIL RE: POTENTIAL STOCK TRANSFER AND RELATED EMAIL EXCHANGE RE: SAME.	0.30	538.50	031	63648743
12/29/21	Behl-Remijan, Eric D. ANALYZE APPLICATION OF NOL ORDER.	0.20	230.00	031	63645585
SUBTOTAL TASK 031 - Tax Issues:		8.80	\$12,520.00		
12/20/21	Marcus, Jacqueline REVIEW BACKGROUND RE: MTNS FOR HERRICK (.3).	0.30	465.00	032	63605844
12/21/21	Marcus, Jacqueline TELEPHONE CALL WITH J. SMITH (.1).	0.10	155.00	032	63613415

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SUBTOTAL TASK 032 - Unsecured Creditor Issues/ Communications/Meetings:		0.40	\$620.00		
Total Fees Due		413.90	\$433,192.50		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/15/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: XDD003714001; DATE: 10/31/2021 - RELATIVITY DATA HOSTING (OCTOBER 2021)	H023	40871670	6,309.50
12/21/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: XDD003715; DATE: 10/31/2021 - RELATIVITY DATA HOSTING STORAGE (OCTOBER 2021)	H023	40878253	75,836.41
SUBTOTAL DISB TYPE H023:				\$82,145.91
12/08/21	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 119260; DATE: 12/7/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT NOVEMBER 2021.	H060	40862894	66.00
12/20/21	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093573772; DATE: 11/30/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK NOVEMBER 2021.	H060	40879093	8.47
12/20/21	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093573772; DATE: 11/30/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK NOVEMBER 2021.	H060	40879219	8.45
SUBTOTAL DISB TYPE H060:				\$82.92

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/07/21	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 757845024; DATE: 11/26/2021 - FEDEX INVOICE: 757845024 INVOICE DATE:211126TRACKING #: 286291843738 SHIPMENT DATE: 20211118 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ANDREW Y PROCHNOW, BUCKNER, ROBINSON & MIRKOVICH, 3146 RED HILL AVE STE 200, COSTA MESA, CA 92626	H071	40862319	25.16
12/07/21	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 757845024; DATE: 11/26/2021 - FEDEX INVOICE: 757845024 INVOICE DATE:211126TRACKING #: 286291657691 SHIPMENT DATE: 20211118 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: WILLIAM D BUCKNER, BUCKNER, ROBINSON & MIRKOVICH, 3146 RED HILL AVE STE 200, COSTA MESA, CA 92626	H071	40862229	25.16
12/15/21	Peene, Travis J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 759282344; DATE: 12/10/2021 - FEDEX INVOICE: 759282344 INVOICE DATE:211210TRACKING #: 287031197745 SHIPMENT DATE: 20211203 SENDER: TRAVIS PEENE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JUDGE ROBERT D DRAIN S CHAMBE, UNITED STATES BANKRUPTCY COURT, 300 QUARROPAS ST, WHITE PLAINS, NY 10601	H071	40874747	16.92
12/15/21	Callender-Wilson, Lisa AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 759282344; DATE: 12/10/2021 - FEDEX INVOICE: 759282344 INVOICE DATE:211210TRACKING #: 287200906061 SHIPMENT DATE: 20211207 SENDER: LISA CALLENDER WILSON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JAMES GOLDSMITH, GATOR DEVELOPMENT CORP, 7850 NW 146TH ST, HIALEAH, FL 33016	H071	40874906	16.26

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/15/21	Callender-Wilson, Lisa AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 759282344; DATE: 12/10/2021 - FEDEX INVOICE: 759282344 INVOICE DATE:211210TRACKING #: 287201242262 SHIPMENT DATE: 20211207 SENDER: LISA CALLENDER WILSON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: MARC SHANDLER, GATOR DEVELOPMENT CORP, 7850 NW 146TH ST, HIALEAH, FL 33016	H071	40874726	16.26
12/15/21	Callender-Wilson, Lisa AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 344509515; DATE: 12/13/2021 - FEDEX INVOICE: 344509515 INVOICE DATE:211213TRACKING #: 287210230013 SHIPMENT DATE: 20211207 SENDER: LISA CALLENDER WILSON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: TATIANA ROMAN OROZCO, ESQ, MCCONNELL VALDES LLC, 270 MUNOZ RIVERA AVENUE, HATO REY, PR 00918	H071	40875150	44.90
12/23/21	Stauble, Christopher A. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 760056919; DATE: 12/17/2021 - FEDEX INVOICE: 760056919 INVOICE DATE:211217TRACKING #: 287271838538 SHIPMENT DATE: 20211208 SENDER: CHRISTOPHER STAUBLE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JUDGE ROBERT D DRAIN, UNITED STATES BANKRUPTCY COURT, 300 QUARROPAS ST, WHITE PLAINS, NY 10601	H071	40881795	16.92
SUBTOTAL DISB TYPE H071:				\$161.58
12/15/21	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1714006; DATE: 12/8/2021 - TAXI CHARGES FOR 2021-12-08 INVOICE #17140061113009622 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2021-11-30 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY RIDE TIME: 13:43	H073	40872678	141.94

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE H073:				<u>\$141.94</u>
12/28/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 5361666; DATE: 10/30/2021 - OCTOBER 26, 2021 HEARING TRANSCRIPT	H103	40882668	338.80
12/29/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 4683292; DATE: 01/01/2021 - NOVEMBER 20, 2020 HEARING TRANSCRIPT	H103	40884922	623.15
12/29/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 5392042; DATE: 11/16/2021 - NOVEMBER 10, 2021 HEARING TRANSCRIPT.	H103	40884930	477.95
12/29/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 5461302; DATE: 12/20/2021 - DECEMBER 14, 2021 HEARING TRANSCRIPT	H103	40884955	508.20
12/30/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 5438788; DATE: 12/06/2021 - DECEMBER 3, 2021 HEARING TRANSCRIPT	H103	40886174	151.25
SUBTOTAL DISB TYPE H103:				<u>\$2,099.35</u>

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/06/21	WGM, Firm DUPLICATING 660 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 11/30/2021 TO 12/03/2021	S017	40861046	66.00
12/13/21	WGM, Firm DUPLICATING 566 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 12/07/2021 TO 12/08/2021	S017	40871791	56.60
SUBTOTAL DISB TYPE S017:				\$122.60
11/01/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2021-11/30/2021	S061	40879417	0.40
12/09/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 11/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40865573	24.36
12/09/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 11/19/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40865587	24.36
12/09/21	Kassam, Celina COMPUTERIZED RESEARCH NY WESTLAW - KASSAM,CELINA 11/30/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40864998	61.04

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/09/21	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 11/05/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40865020	24.36
12/09/21	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 11/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	40865779	183.12
12/09/21	Gilchrist, Roy W. COMPUTERIZED RESEARCH NY WESTLAW - GILCHRIST,ROY 11/15/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	40865503	24.36
12/09/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 11/09/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40864443	121.80
12/09/21	Reade, Nicholas COMPUTERIZED RESEARCH NY WESTLAW - READE,NICK 11/30/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40866099	212.44
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/23/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40871024	2.41

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/02/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40871041	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/11/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870992	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/10/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870957	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/01/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40871045	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/26/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40871036	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/06/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40871060	2.41

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/16/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40871002	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870965	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/30/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40871058	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/15/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870977	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/19/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870990	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/05/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870970	2.41

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/07/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40871035	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/09/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870932	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/21/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40871042	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/20/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40871033	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/13/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870951	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/17/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870936	2.41

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/25/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40871001	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/22/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870980	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/29/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40871072	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/03/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870973	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/18/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870931	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/08/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870940	2.41

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/28/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40871004	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/27/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870958	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/24/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870933	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/04/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40871037	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/14/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870960	2.41
12/20/21	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2021-11/30/2021	S061	40879296	4.70
12/20/21	Gilchrist, Roy W. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2021-11/30/2021	S061	40879542	0.10

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/21/21	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 11/30/2021 ACCOUNT 424YN6CXS	S061	40883567	85.17
12/21/21	Bartolome, Milagros COMPUTERIZED RESEARCH NY LEXIS - BARTOLOME, MILAGROS 11/21/2021 ACCOUNT 424YN6CXS	S061	40884366	237.57
12/21/21	Bartolome, Milagros COMPUTERIZED RESEARCH NY LEXIS - BARTOLOME, MILAGROS 11/16/2021 ACCOUNT 424YN6CXS	S061	40884143	44.38
12/21/21	Reade, Nicholas COMPUTERIZED RESEARCH NY LEXIS - READE, NICK 11/30/2021 ACCOUNT 424YN6CXS	S061	40883890	665.63
12/21/21	Bartolome, Milagros COMPUTERIZED RESEARCH NY LEXIS - BARTOLOME, MILAGROS 11/21/2021 ACCOUNT 424YN6CXS	S061	40883573	133.13
12/21/21	Bartolome, Milagros COMPUTERIZED RESEARCH NY LEXIS - BARTOLOME, MILAGROS 11/15/2021 ACCOUNT 424YN6CXS	S061	40883836	95.03
12/21/21	Bartolome, Milagros COMPUTERIZED RESEARCH NY LEXIS - BARTOLOME, MILAGROS 11/11/2021 ACCOUNT 424YN6CXS	S061	40884205	127.75
12/21/21	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 11/30/2021 ACCOUNT 424YN6CXS	S061	40883970	44.38

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/21/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 11/05/2021 ACCOUNT 424YN6CXS	S061	40884447	44.38
12/21/21	Bartolome, Milagros COMPUTERIZED RESEARCH NY LEXIS - BARTOLOME, MILAGROS 11/15/2021 ACCOUNT 424YN6CXS	S061	40883543	488.13
12/21/21	Bartolome, Milagros COMPUTERIZED RESEARCH NY LEXIS - BARTOLOME, MILAGROS 11/21/2021 ACCOUNT 424YN6CXS	S061	40884236	71.27
12/21/21	Bartolome, Milagros COMPUTERIZED RESEARCH NY LEXIS - BARTOLOME, MILAGROS 11/11/2021 ACCOUNT 424YN6CXS	S061	40884251	213.81
12/21/21	Bartolome, Milagros COMPUTERIZED RESEARCH NY LEXIS - BARTOLOME, MILAGROS 11/21/2021 ACCOUNT 424YN6CXS	S061	40884117	298.08
12/21/21	Bartolome, Milagros COMPUTERIZED RESEARCH NY LEXIS - BARTOLOME, MILAGROS 11/15/2021 ACCOUNT 424YN6CXS	S061	40883646	766.49
12/21/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 11/19/2021 ACCOUNT 424YN6CXS	S061	40883661	71.27
12/21/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 11/19/2021 ACCOUNT 424YN6CXS	S061	40883707	88.75

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12/21/21	Reade, Nicholas COMPUTERIZED RESEARCH NY LEXIS - READE, NICK 11/30/2021 ACCOUNT 424YN6CXS	S061	40884458	89.65
12/21/21	Bartolome, Milagros COMPUTERIZED RESEARCH NY LEXIS - BARTOLOME, MILAGROS 11/15/2021 ACCOUNT 424YN6CXS	S061	40883999	1,306.61
12/21/21	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 11/18/2021 ACCOUNT 424YN6CXS	S061	40883963	42.58
12/21/21	Bartolome, Milagros COMPUTERIZED RESEARCH NY LEXIS - BARTOLOME, MILAGROS 11/16/2021 ACCOUNT 424YN6CXS	S061	40884044	23.76
12/21/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 11/05/2021 ACCOUNT 424YN6CXS	S061	40883762	23.76
12/21/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 11/19/2021 ACCOUNT 424YN6CXS	S061	40883597	47.51
12/21/21	Bartolome, Milagros COMPUTERIZED RESEARCH NY LEXIS - BARTOLOME, MILAGROS 11/15/2021 ACCOUNT 424YN6CXS	S061	40883629	47.51
12/21/21	Reade, Nicholas COMPUTERIZED RESEARCH NY LEXIS - READE, NICK 11/30/2021 ACCOUNT 424YN6CXS	S061	40883943	44.82

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SUBTOTAL DISB TYPE S061:				<u>\$5,854.76</u>
12/15/21	DiDonato, Philip POSTAGE NY POSTAGE 12/10/2021 NUMBER OF PIECES(S): 1	S075	40872801	5.51
SUBTOTAL DISB TYPE S075:				<u>\$5.51</u>
12/01/21	WGM, Firm DUPLICATING 6 PRINT(S) MADE IN NEW YORK BETWEEN 11/30/2021 TO 11/30/2021	S117	40859342	0.60
12/08/21	WGM, Firm DUPLICATING 1 PRINT(S) MADE IN NEW YORK BETWEEN 12/02/2021 TO 12/02/2021	S117	40863040	0.10
SUBTOTAL DISB TYPE S117:				<u>\$0.70</u>
TOTAL DISBURSEMENTS				<u><u>\$90,615.27</u></u>